

BILL LIST BY DEPARTMENT 6.19.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	24-00356	\$ 93.22
					<b>24-00356 Total</b>	\$ 93.22
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 183416	24-03861	\$ 62.00
					<b>24-03861 Total</b>	\$ 62.00
Administration	Director DiMarco	EDWARD WHITE	Tuition	TUITION REIMBURSEMENT FOR THE	24-04227	\$ 2,500.00
					<b>24-04227 Total</b>	\$ 2,500.00
Administration	Director DiMarco	DONALD HYMER	Tuition	TUITION REIMBURSEMENT FOR THE	24-04228	\$ 2,500.00
					<b>24-04228 Total</b>	\$ 2,500.00
Administration	Director DiMarco	LATOYA JONES	Tuition	TUITION REIMBURSEMENT FOR THE	24-04229	\$ 1,832.88
					<b>24-04229 Total</b>	\$ 1,832.88
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK8802K KYOCERA BLACK TONER	24-04507	\$ 99.35
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	WT8500 WASTE TONER BOTTLE	24-04507	\$ 7.50
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK8802C KYOCERA CYAN TONER	24-04507	\$ 191.65
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK8802M KYOCERA MAGENTA TONER	24-04507	\$ 191.65
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	TK8802Y KYOCERA YELLOW TONER	24-04507	\$ 191.65
					<b>24-04507 Total</b>	\$ 681.80
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 20591	24-04509	\$ 1,160.00
					<b>24-04509 Total</b>	\$ 1,160.00
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	24-04867	\$ 880.00
					<b>24-04867 Total</b>	\$ 880.00
Administration	Director DiMarco	SAUL CINTRON	Tuition	TUITION REIMBURSEMENT FOR THE	24-04868	\$ 2,499.78
					<b>24-04868 Total</b>	\$ 2,499.78
Administration	Director DiMarco	SCOTT TUCKER	Tuition	TUITION REIMBURSEMENT FOR THE	24-04869	\$ 845.00
					<b>24-04869 Total</b>	\$ 845.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 183604	24-05004	\$ 372.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICES 183606	24-05004	\$ 62.00
					<b>24-05004 Total</b>	\$ 434.00
<b>Administration Total</b>						\$ 13,488.68
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	24-00357	\$ 126.86
					<b>24-00357 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	24-00358	\$ 126.86
					<b>24-00358 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	24-00360	\$ 179.67
					<b>24-00360 Total</b>	\$ 179.67
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON O55H BLACK INK CARTRIDGE	24-03228	\$ 74.95
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON O55H CYAN INK CARTRIDGE	24-03228	\$ 95.44
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON O55H MAGENTA INK	24-03228	\$ 95.23
Board of Commissioners	Director DiMarco	QUILL, LLC	Office Supplies	CANON O55H YELLOW INK	24-03228	\$ 95.35
					<b>24-03228 Total</b>	\$ 360.97
<b>Board of Commissioners Total</b>						\$ 794.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	24-00321	\$ 115.95
					<b>24-00321 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	24-00344	\$ 1,667.00
					<b>24-00344 Total</b>	\$ 1,667.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECT DIV COPIER	24-00425	\$ 115.65
					<b>24-00425 Total</b>	\$ 115.65

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	24-00533	\$ 796.47
					<b>24-00533 Total</b>	\$ 796.47
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	STATUTORILY REQUIRED	24-00600	\$ 593.00
					<b>24-00600 Total</b>	\$ 593.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	24-01043	\$ 2,000.00
					<b>24-01043 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	FITZGERALDS NJ LEGISLATIVE	Books and Subscriptions	2024 FITZGERALDS NJ	24-02559	\$ 102.00
County Clerk	Commissioner Konawel	FITZGERALDS NJ LEGISLATIVE	Books and Subscriptions	SHIPPING	24-02559	\$ 20.35
					<b>24-02559 Total</b>	\$ 122.35
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	24-02707	\$ 1,000.00
					<b>24-02707 Total</b>	\$ 1,000.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM CLASSIC USB 2.0	24-02836	\$ 66.00
					<b>24-02836 Total</b>	\$ 66.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	YAYA BUDGET TOTE BAG	24-03021	\$ 1,995.00
					<b>24-03021 Total</b>	\$ 1,995.00
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	CS BIC CLIC STICK PEN	24-03276	\$ 1,300.00
					<b>24-03276 Total</b>	\$ 1,300.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	EW COUNTRIGHT BALLOT STOCK 17"	24-03296	\$ 240.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	FREIGHT	24-03296	\$ 141.18
					<b>24-03296 Total</b>	\$ 381.18
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	BRILLIANIZE 8 OZ. ACRYLIC/	24-03515	\$ 17.94
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	GAYLORD CLASSIC ARCHIVAL	24-03515	\$ 533.50
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING	24-03515	\$ 202.23
					<b>24-03515 Total</b>	\$ 753.67
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Computer Paper - Public Use Copier	COPY PAPER RECORD ROOM	24-03530	\$ 207.45
					<b>24-03530 Total</b>	\$ 207.45
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS JUMBO	24-03647	\$ 5.84
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH EPIC OFFICE STAPLER	24-03647	\$ 90.92
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WAND STYLE STAPLE	24-03647	\$ 3.06
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SCOTCH TRANSPARENT TAPE	24-03647	\$ 19.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	POST IT SUPER STICKY NOTES	24-03647	\$ 16.00
					<b>24-03647 Total</b>	\$ 135.02
County Clerk	Commissioner Konawel	DREW & ROGERS, INC	Printing - County Store	12" NATURAL FINISH RULER	24-03814	\$ 540.00
					<b>24-03814 Total</b>	\$ 540.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	REQUIREMENTS FOR PASSPORTS	24-03816	\$ 443.50
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	LETTERHEAD 8 1/2 X 11 PRINTED	24-03816	\$ 95.00
					<b>24-03816 Total</b>	\$ 538.50
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies	HP LASER JET CF289X BLACK	24-03842	\$ 206.30
					<b>24-03842 Total</b>	\$ 206.30
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies	VALID YMCKT 3-0100-1	24-03843	\$ 200.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	VALID YMCKT 3-0100-1	24-03843	\$ 230.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	CREDIT CARD SIZE WHITE VINYL	24-03843	\$ 200.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	FREIGHT CHARGE NOT TO EXCEED	24-03843	\$ 30.00
					<b>24-03843 Total</b>	\$ 660.00
County Clerk	Commissioner Konawel	BETWEEN THE COVERS RARE BOOKS	Archive Supplies - Records	BETWEEN THE COVERS RARE BOOKS	24-03924	\$ 1,000.00
					<b>24-03924 Total</b>	\$ 1,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	UNIVERSAL BASIC-DUTY EASY	24-03929	\$ 25.56
					<b>24-03929 Total</b>	\$ 25.56
County Clerk	Commissioner Konawel	GENOVA BURNS LLC	Legal Services - Elections	COURT REPORTER	24-04006	\$ 653.96
					<b>24-04006 Total</b>	\$ 653.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL CORK BOARD WITH	24-04047	\$ 7.47
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK REDI-SEAL	24-04047	\$ 29.58
					<b>24-04047 Total</b>	\$ 37.05
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	24-04090	\$ 158.97
					<b>24-04090 Total</b>	\$ 158.97
County Clerk	Commissioner Konawel	POSTMASTER-WOODBURY BRANCH	PO Box Rental	PO BOX 129 RENEWAL AND	24-04179	\$ 2,054.00
					<b>24-04179 Total</b>	\$ 2,054.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	24-04184	\$ 22.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	FELLOWES WASTE BAGS FOR 325	24-04184	\$ 32.78
					<b>24-04184 Total</b>	\$ 55.74
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-04194	\$ 12.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-04194	\$ 12.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-04194	\$ 12.00
County Clerk	Commissioner Konawel	AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE	24-04194	\$ 12.00
					<b>24-04194 Total</b>	\$ 48.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STARS DINER	24-04226	\$ 1,300.00
					<b>24-04226 Total</b>	\$ 1,300.00
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	GAYLORD ARCHIVAL WHITE BARRIER	24-04249	\$ 17.09
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	GAYLORD ARCHIVAL BLUE/GREY	24-04249	\$ 30.60
County Clerk	Commissioner Konawel	GAYLORD BROTHERS, INC	Archive Supplies - Records	SHIPPING & HANDLING	24-04249	\$ 22.34
					<b>24-04249 Total</b>	\$ 70.03
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	24-04293	\$ 83.43
					<b>24-04293 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1699967 APRIL 2024 FEES	24-04330	\$ 1,037.92
					<b>24-04330 Total</b>	\$ 1,037.92
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	BERNARD PRODUCTS LARGE	24-04713	\$ 58.68
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	MAX R-50 BLACK INK ROLLER	24-04713	\$ 15.50
					<b>24-04713 Total</b>	\$ 74.18
County Clerk	Commissioner Konawel	MOYER, STEPHANIE	Food - Elections	MEALS FOR ELECTION DAY STAFF	24-04731	\$ 142.40
					<b>24-04731 Total</b>	\$ 142.40
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	May 2024 Fees	24-04778	\$ 568,666.83
					<b>24-04778 Total</b>	\$ 568,666.83
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	May 2024 Fees	24-04779	\$ 92,835.00
					<b>24-04779 Total</b>	\$ 92,835.00
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	May 2024 Fees	24-04780	\$ 183,630.75
					<b>24-04780 Total</b>	\$ 183,630.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	May 2024 Fees	24-04781	\$ 179,955.30
					<b>24-04781 Total</b>	\$ 179,955.30
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	May 2024 Fees	24-04782	\$ 7,060.00
					<b>24-04782 Total</b>	\$ 7,060.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	MACHINE RENTAL FOR THE STORE	24-04853	\$ 125.98
					<b>24-04853 Total</b>	\$ 125.98

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	PRINTING RECEIVED VBM CARDS	24-05026	\$ 11,939.00
					<b>24-05026 Total</b>	\$ 11,939.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	24-05043	\$ 4,670.19
					<b>24-05043 Total</b>	\$ 4,670.19
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ADMINISTRATIVE OFFICE	24-05071	\$ 103.36
					<b>24-05071 Total</b>	\$ 103.36
<b>County Clerk Total</b>						\$ 1,068,921.19
Superintendent of Elections	Director DiMarco	JOHNSON CONTROLS	Early Voting	BOE RENOVATIONS	24-02600	\$ 2,418.31
Superintendent of Elections	Director DiMarco	JOHNSON CONTROLS	Early Voting	EMERGENCY DOOR ADDITION	24-02600	\$ 1,040.04
					<b>24-02600 Total</b>	\$ 3,458.35
Superintendent of Elections	Director DiMarco	ULINE, INC.	Early Voting	ITEM H -4337C	24-02972	\$ 2,110.00
Superintendent of Elections	Director DiMarco	ULINE, INC.	Early Voting	ITEM H-4337FRAME	24-02972	\$ -
Superintendent of Elections	Director DiMarco	ULINE, INC.	Early Voting	ITEM H4337P-C	24-02972	\$ -
Superintendent of Elections	Director DiMarco	ULINE, INC.	Early Voting	ITEM H 4337S-C	24-02972	\$ -
Superintendent of Elections	Director DiMarco	ULINE, INC.	Early Voting		24-02972	\$ -
Superintendent of Elections	Director DiMarco	ULINE, INC.	Early Voting	SHIPPING	24-02972	\$ 87.53
					<b>24-02972 Total</b>	\$ 2,197.53
Superintendent of Elections	Director DiMarco	SOUTH JERSEY GLASS BERLIN	Contingency	QUOTE# SO2024-115512 5/2/24	24-03505	\$ 6,075.14
					<b>24-03505 Total</b>	\$ 6,075.14
Superintendent of Elections	Director DiMarco	SALMON SIGNS	Contingency	QUOTE# 1213 5/3/24	24-03532	\$ 1,500.00
Superintendent of Elections	Director DiMarco	SALMON SIGNS	Contingency	3"X3"X9' SQUARE TUBE PAINTED	24-03532	\$ 350.00
Superintendent of Elections	Director DiMarco	SALMON SIGNS	Contingency	INSTALLATION @ LOCATION	24-03532	\$ 250.00
					<b>24-03532 Total</b>	\$ 2,100.00
Superintendent of Elections	Director DiMarco	LUCAS GREENHOUSES	Early Voting	PETUNIA GRANDIFLORA	24-03617	\$ 140.80
					<b>24-03617 Total</b>	\$ 140.80
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Contingency	INVOICE #49448 - 5/14/24	24-03933	\$ 900.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Contingency	HALF MOTISE HALF SURFACE HINGE	24-03933	\$ 375.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Contingency	DOOR CLOSERS	24-03933	\$ 541.80
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Contingency	EXIT DEVICE	24-03933	\$ 742.50
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Contingency	DOOR SWEEP	24-03933	\$ 45.00
Superintendent of Elections	Director DiMarco	JC MAGEE SECURITY SOLUTION INC	Contingency	LABOR - DOOR #3: REMOVED	24-03933	\$ 880.00
					<b>24-03933 Total</b>	\$ 3,484.30
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL	24-04034	\$ 685.00
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #308967	24-04034	\$ 654.55
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	UNIT #391353	24-04034	\$ 680.65
					<b>24-04034 Total</b>	\$ 2,020.20
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	WHITE 100# COVER	24-04203	\$ 976.00
					<b>24-04203 Total</b>	\$ 976.00
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BAUMGARTENS BREAKAWAY	24-04205	\$ 56.20
					<b>24-04205 Total</b>	\$ 56.20
Superintendent of Elections	Director DiMarco	POSTMASTER-WOODBURY BRANCH	Postage	POST OFFICE BOX FEE- WOODBURY	24-04395	\$ 232.00
					<b>24-04395 Total</b>	\$ 232.00
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	POLL WORKER FEE PAID TO	24-04742	\$ 6,150.00
					<b>24-04742 Total</b>	\$ 6,150.00
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	District Board Fees	POLL WORKER FEE PAID TO	24-04743	\$ 21,550.00
					<b>24-04743 Total</b>	\$ 21,550.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKER FEE PAID TO	24-04744	\$ 8,900.00
					<b>24-04744 Total</b>	\$ 8,900.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORK FEE PAID TO	24-04745	\$ 4,000.00
					<b>24-04745 Total</b>	\$ 4,000.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04746	\$ 12,275.00
					<b>24-04746 Total</b>	\$ 12,275.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKER FEE PAID TO	24-04747	\$ 14,425.00
					<b>24-04747 Total</b>	\$ 14,425.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04748	\$ 5,850.00
					<b>24-04748 Total</b>	\$ 5,850.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKER FEE PAID TO	24-04749	\$ 8,625.00
					<b>24-04749 Total</b>	\$ 8,625.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04750	\$ 4,600.00
					<b>24-04750 Total</b>	\$ 4,600.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLLWORKER FEE PAID TO	24-04751	\$ 12,900.00
					<b>24-04751 Total</b>	\$ 12,900.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04752	\$ 27,050.00
					<b>24-04752 Total</b>	\$ 27,050.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKER FEE PAID TO	24-04753	\$ 4,000.00
					<b>24-04753 Total</b>	\$ 4,000.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKER FEE PAID TO	24-04754	\$ 1,225.00
					<b>24-04754 Total</b>	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WOKRER FEE PAID TO	24-04755	\$ 7,375.00
					<b>24-04755 Total</b>	\$ 7,375.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKER FEE PAID TO	24-04756	\$ 6,125.00
					<b>24-04756 Total</b>	\$ 6,125.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04757	\$ 3,375.00
					<b>24-04757 Total</b>	\$ 3,375.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER FEE PAID TO	24-04758	\$ 2,450.00
					<b>24-04758 Total</b>	\$ 2,450.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04759	\$ 42,075.00
					<b>24-04759 Total</b>	\$ 42,075.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKER FEE PAID TO	24-04760	\$ 2,475.00
					<b>24-04760 Total</b>	\$ 2,475.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04761	\$ 19,075.00
					<b>24-04761 Total</b>	\$ 19,075.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKER FEE PAID TO	24-04762	\$ 3,375.00
					<b>24-04762 Total</b>	\$ 3,375.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKER FEE PAID TO	24-04763	\$ 9,850.00
					<b>24-04763 Total</b>	\$ 9,850.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKER FEE PAID TO	24-04764	\$ 3,100.00
					<b>24-04764 Total</b>	\$ 3,100.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER FEE PAID TO	24-04765	\$ 7,700.00
					<b>24-04765 Total</b>	\$ 7,700.00
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Other Outside Services	LETTERSHOP SERVICE	24-04766	\$ 9,030.16
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Other Outside Services	LETTERSHOP SERVICES	24-04766	\$ 531.19

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	NMG MAILERS, LLC	Other Outside Services	FREIGHT- MAIL TO SJ	24-04766	\$ 300.00
					<b>24-04766 Total</b>	\$ 9,861.35
Superintendent of Elections	Director DiMarco	BRIDGET DIGIAMBATTISTA	District Board Fees	SITE SUPPORT MANAGER	24-04795	\$ 32.83
					<b>24-04795 Total</b>	\$ 32.83
Superintendent of Elections	Director DiMarco	KEVIN HARRIS	District Board Fees	SITE SUPPORT MILEAGE	24-04796	\$ 95.81
					<b>24-04796 Total</b>	\$ 95.81
Superintendent of Elections	Director DiMarco	BARRETT JOHNSON SR	District Board Fees	SITE SUPPORT MILEAGE	24-04797	\$ 31.49
					<b>24-04797 Total</b>	\$ 31.49
Superintendent of Elections	Director DiMarco	JOSEPH POLIDORO	District Board Fees	SITE SUPPORT MILEAGE	24-04798	\$ 36.85
					<b>24-04798 Total</b>	\$ 36.85
Superintendent of Elections	Director DiMarco	FRANK RIZZO	District Board Fees	SITE SUPPORT MILEAGE	24-04799	\$ 52.26
					<b>24-04799 Total</b>	\$ 52.26
Superintendent of Elections	Director DiMarco	BRUCE SCOTT	District Board Fees	SITE SUPPORT MILEAGE	24-04800	\$ 75.04
					<b>24-04800 Total</b>	\$ 75.04
Superintendent of Elections	Director DiMarco	KEN VILLANOVA	District Board Fees	SITE SUPPORT MILEAGE	24-04801	\$ 52.26
					<b>24-04801 Total</b>	\$ 52.26
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	District Board Fees	APRIL & MY TRAINING	24-04802	\$ 351.75
					<b>24-04802 Total</b>	\$ 351.75
Superintendent of Elections	Director DiMarco	TILLMAN, KIMBERLY	District Board Fees	EARLY VOTING SITE MANAGER	24-04806	\$ 77.72
					<b>24-04806 Total</b>	\$ 77.72
Superintendent of Elections	Director DiMarco	ANNA CONNELLY	District Board Fees	SITE MANAGER MILEAGE	24-04807	\$ 64.66
					<b>24-04807 Total</b>	\$ 64.66
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTH RENTAL	24-04847	\$ 156.82
					<b>24-04847 Total</b>	\$ 156.82
Superintendent of Elections	Director DiMarco	CICONTE'S ITALIA PIZZERIA	Food	DINNER FOR STAFF WORKING EARLY	24-05048	\$ 127.00
					<b>24-05048 Total</b>	\$ 127.00
Superintendent of Elections	Director DiMarco	SAKANA ORIENTAL	Food	DINNER FOR STAFF WORKING EARLY	24-05049	\$ 128.28
					<b>24-05049 Total</b>	\$ 128.28
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	DINNER FOR STAFF WORKING EARLY	24-05050	\$ 95.90
					<b>24-05050 Total</b>	\$ 95.90
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING EARLY	24-05051	\$ 70.26
					<b>24-05051 Total</b>	\$ 70.26
Superintendent of Elections	Director DiMarco	PHILLY PRETZEL FACTORY	Food	ELECTION DAY FOOD	24-05052	\$ 70.00
					<b>24-05052 Total</b>	\$ 70.00
<b>Superintendent of Elections Total</b>						\$ 270,645.80
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	24-00279	\$ 301.36
					<b>24-00279 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	HEALTHCARE ADMIN FEES FOR	24-00722	\$ 363.50
					<b>24-00722 Total</b>	\$ 363.50
Financial Administration	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Contingency	Item #7741114 WORK PRO CHAIR	24-03658	\$ 2,489.90
					<b>24-03658 Total</b>	\$ 2,489.90
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	CANON LS-100TS PORTABLE	24-03681	\$ 3.23
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	24-03681	\$ 6.24
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	24-03681	\$ 5.67
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	24-03681	\$ 6.69
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK 6X9 CLASP	24-03681	\$ 7.86

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BASIC-DUTY EASY	24-03681	\$ 19.17
					<b>24-03681 Total</b>	\$ 48.86
Financial Administration	Director DiMarco	GRAPHIC TECHNIQUES INC.	Printing	BUSINESS CARD SHELLS	24-03841	\$ 195.00
					<b>24-03841 Total</b>	\$ 195.00
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR TRACEY	24-04217	\$ 50.00
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR DIANE HOGAN	24-04217	\$ 50.00
Financial Administration	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education and Training	REGISTRATION FOR GEORGE HAYES	24-04217	\$ 50.00
					<b>24-04217 Total</b>	\$ 150.00
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE# 521023	24-04218	\$ 228.23
					<b>24-04218 Total</b>	\$ 228.23
Financial Administration	Director DiMarco	PARKER MC CAY	Legal/Professional Services	INVOICE# 3180995	24-04224	\$ 29,228.14
					<b>24-04224 Total</b>	\$ 29,228.14
Financial Administration	Director DiMarco	THOMSON WEST	Books and Subscriptions	INVOICE# 850217663	24-04232	\$ 460.00
					<b>24-04232 Total</b>	\$ 460.00
Financial Administration	Director DiMarco	PENN JERSEY ADVANCE CENTRAL	Advertising	STAR-LEDGER - 5/20/24	24-04234	\$ 207.69
					<b>24-04234 Total</b>	\$ 207.69
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE 522825	24-04334	\$ 1,400.00
Financial Administration	Director DiMarco	OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	INVOICE 522866	24-04334	\$ 567.00
					<b>24-04334 Total</b>	\$ 1,967.00
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 5/1/24 - 5/31/24	24-04817	\$ 389.67
					<b>24-04817 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 6/1/24 - 6/30/24	24-04818	\$ 389.67
					<b>24-04818 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 5/1/24 - 5/31/24	24-04963	\$ 490.00
					<b>24-04963 Total</b>	\$ 490.00
<b>Financial Administration Total</b>						\$ 36,909.02
#N/A	#N/A	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING AND	23-07600	\$ 50,050.00
					<b>23-07600 Total</b>	\$ 50,050.00
<b>#N/A Total</b>						\$ 50,050.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements	OART# AWS-BUCKET1	23-05248	\$ 736.71
					<b>23-05248 Total</b>	\$ 736.71
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	24-01164	\$ 380.57
					<b>24-01164 Total</b>	\$ 380.57
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2024	24-01176	\$ 14,757.50
					<b>24-01176 Total</b>	\$ 14,757.50
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	(18) BATTERY REPLACEMENTS	24-03097	\$ 1,841.40
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	(6) BATTERY REPLACEMENTS	24-03097	\$ 359.70
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	REMAINING BATTERIES FOR COUNTY	24-03097	\$ 2,321.55
					<b>24-03097 Total</b>	\$ 4,522.65
Information Technology	Director DiMarco	ZOHO CORPORATION	Equipment Svc Maintenance Agreements	PASSWORD MANAGEMENT-RENEW 2024	24-03351	\$ 2,145.00
Information Technology	Director DiMarco	ZOHO CORPORATION	Equipment Svc Maintenance Agreements	PASSWORD MANAGEMENT-RENEW 2024	24-03351	\$ 1,795.00
					<b>24-03351 Total</b>	\$ 3,940.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-SUB STANDARD EDITION	24-03354	\$ 4,800.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-STD-INTHA 1YR SUBSCRIPTION	24-03354	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADD-GW GATEWAY 1YR EXT/INT	24-03354	\$ 2,400.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ENT-MGR-HOST MANAGER SINGLE	24-03354	\$ 2,000.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-DCP-SEN MANAGER SINGLE	24-03354	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV-ADV-RPT ANALYTICS SINGLE	24-03354	\$ 2,000.00
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	PV320-C-M-2U HARDWARE	24-03354	\$ -
Information Technology	Director DiMarco	PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	NIC-SIL-PE210G2BPC	24-03354	\$ -
				<b>24-03354 Total</b>		\$ 15,600.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 1' BLUE	24-03420	\$ 147.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 3' BLUE	24-03420	\$ 219.20
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 10' BLACK	24-03420	\$ 109.80
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 10' YELLOW	24-03420	\$ 109.80
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 15' RED	24-03420	\$ 126.40
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 15' BLUE	24-03420	\$ 258.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT 25' BLUE	24-03420	\$ 221.80
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Telephone Switch Replacement	PANDUIT TX6-28 50' BLUE	24-03420	\$ 129.40
				<b>24-03420 Total</b>		\$ 1,321.40
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	INSTALLATION SERVICES	24-03534	\$ 96,814.00
				<b>24-03534 Total</b>		\$ 96,814.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	ADDITION OR RELEASE BUTTON ER	24-03803	\$ 2,439.62
				<b>24-03803 Total</b>		\$ 2,439.62
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	USB-A TO USB-C CABLE	24-03809	\$ 77.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	USB-C TO USB-A ADAPTER	24-03809	\$ 33.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	C2G USB-A USB-A CABLE	24-03809	\$ 27.72
				<b>24-03809 Total</b>		\$ 137.72
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	FLUKE PUNCH DOWN TOOL	24-03851	\$ 339.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	APPLE 30W POWER ADAPTER	24-03851	\$ 357.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	APPLE USB-C LIGHTNING CABLE	24-03851	\$ 160.00
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Network Upgrades	GIG ETHERNET CONVERTER	24-03851	\$ 855.00
				<b>24-03851 Total</b>		\$ 1,711.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	USB-C TO RJ45 ROLLOVER CABLE	24-03852	\$ 220.68
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	USB TO RJ45 ROLLOVER CABLE	24-03852	\$ 121.74
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	TEMPO NETWORK TESTER KIT	24-03852	\$ 488.97
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	GREENLEE STIX KIT	24-03852	\$ 57.01
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	PROLINE FIBER CONVERTER	24-03852	\$ 221.66
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	APPLE 240W USB-C CHARGER	24-03852	\$ 247.20
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	TERNDNET POE+ INJECTOR	24-03852	\$ 475.44
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Network Upgrades	MICROCHIP POE INJECTOR	24-03852	\$ 2,366.20
				<b>24-03852 Total</b>		\$ 4,198.90
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Upgrades	25' CAT6E CABLE	24-03857	\$ 813.00
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Upgrades	1' FOOT CAT6e	24-03857	\$ 101.40
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Network Upgrades	7' CAT6e CABLE	24-03857	\$ 178.20
				<b>24-03857 Total</b>		\$ 1,092.60
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	4RU VERTICAL WALL MOUNT	24-03939	\$ 529.64
Information Technology	Director DiMarco	GRAYBAR ELECTRIC INC.	Telephone Switch Replacement	4RU VERTICAL WALL MOUNT	24-03939	\$ 132.41
				<b>24-03939 Total</b>		\$ 662.05
Information Technology	Director DiMarco	SOLVIX SOLUTIONS, LLC	Other Computer Supplies	FIBER MEDIA CONVERTER	24-03940	\$ 120.50
				<b>24-03940 Total</b>		\$ 120.50
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Network Door Locks	POWEREDGE R540	24-04136	\$ 1,403.60



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Network Door Locks	POWEREDGE R740	24-04136	\$ 1,495.28
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Network Door Locks	POWEREDGE R740	24-04136	\$ 1,495.28
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Network Door Locks	POWEREDGE R440	24-04136	\$ 1,004.70
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Network Door Locks	DISCOUNT APPLIED	24-04136	\$ (1,079.77)
					<b>24-04136 Total</b>	\$ 4,319.09
Information Technology	Director DiMarco	MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreements	MONITORING MODULE LIMITED	24-04265	\$ 3,938.36
					<b>24-04265 Total</b>	\$ 3,938.36
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	ULTRA OPEN EARBUDS	24-04269	\$ 1,806.47
					<b>24-04269 Total</b>	\$ 1,806.47
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	24-04977	\$ 1,841.66
					<b>24-04977 Total</b>	\$ 3,683.32
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	BNC MONITOR	24-05024	\$ 499.80
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	HDMI 1x4 SPLITTER	24-05024	\$ 219.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	6' HDMI CABLE	24-05024	\$ 47.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	10' HDMI CABLE	24-05024	\$ 25.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	1 TO 4 BNC ADAPTER	24-05024	\$ 199.80
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	Video Surveillance and Security	OVERNIGHT SHIPPING FOR BNC ADT	24-05024	\$ 14.30
					<b>24-05024 Total</b>	\$ 1,004.90
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANIMAL SHELTER	24-05037	\$ 537.16
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ENGINEERING/PLANNING	24-05037	\$ 660.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ADMIN 2 SOUTH BROAD	24-05037	\$ 683.60
					<b>24-05037 Total</b>	\$ 1,880.76
<b>Information Technology Total</b>						\$ 165,068.12
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAXATION COPIER RENTAL	24-01162	\$ 391.89
					<b>24-01162 Total</b>	\$ 391.89
Board of Taxation	Director DiMarco	DELL MARKETING L.P.	Data Processing Equipment	PRECISION 7960 TOWER	24-03438	\$ 4,992.65
Board of Taxation	Director DiMarco	DELL MARKETING L.P.	Data Processing Equipment	DELL WIRELESS KEYBOARD	24-03438	\$ 72.37
Board of Taxation	Director DiMarco	DELL MARKETING L.P.	Data Processing Equipment	DELL UTLRASHARP 38" MONITOR	24-03438	\$ 1,048.04
					<b>24-03438 Total</b>	\$ 6,113.06
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SUNSHINE ADVERTISING - TAXATIO	24-04261	\$ 20.51
					<b>24-04261 Total</b>	\$ 20.51
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	PUBLIC NOTICE - APRIL 2024	24-04266	\$ 7.74
					<b>24-04266 Total</b>	\$ 7.74
<b>Board of Taxation Total</b>						\$ 6,533.20
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	24-01163	\$ 323.95
					<b>24-01163 Total</b>	\$ 323.95
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	24-02251	\$ 199.00
					<b>24-02251 Total</b>	\$ 597.00
County Assessor	Director DiMarco	PARKER MC CAY	Legal Services	TAX APPEALS - GENERAL APRIL 24	24-04259	\$ 1,589.50
					<b>24-04259 Total</b>	\$ 1,589.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE-MARCH 2024	24-04260	\$ 15,262.50
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE APRIL 2024	24-04260	\$ 7,942.50
					<b>24-04260 Total</b>	\$ 23,205.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	ALBERT DeCILLIA	Education & Training	COURSE REIMBURSEMENT	24-04267	\$ 850.00
					<b>24-04267 Total</b>	\$ 850.00
County Assessor	Director DiMarco	WILLIAM GOODWIN	Education & Training	REIMBURSEMENT TUITION	24-05038	\$ 850.00
					<b>24-05038 Total</b>	\$ 850.00
County Assessor	Director DiMarco	KEVIN NEALON	Meetings, Memberships & Dues	REIMBURSEMENT	24-05072	\$ 175.00
					<b>24-05072 Total</b>	\$ 175.00
<b>County Assessor Total</b>						\$ 27,590.45
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3766355	24-00278	\$ 195.44
					<b>24-00278 Total</b>	\$ 195.44
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	24-00345	\$ 334.75
					<b>24-00345 Total</b>	\$ 334.75
County Counsel	Director DiMarco	NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	SUBSCRIPTION RENEWAL TO THE	24-03045	\$ 726.15
					<b>24-03045 Total</b>	\$ 726.15
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-04176	\$ 693.19
					<b>24-04176 Total</b>	\$ 693.19
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-04177	\$ 8,465.93
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-04177	\$ 210.95
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-04177	\$ 6,120.73
					<b>24-04177 Total</b>	\$ 14,797.61
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-04178	\$ 427.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-04178	\$ 8,021.20
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-04178	\$ 60.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-04178	\$ 1,213.44
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-04178	\$ 732.00
County Counsel	Director DiMarco	PARKER MC CAY	Legal Services	Legal Services Regarding	24-04178	\$ 976.00
					<b>24-04178 Total</b>	\$ 11,429.64
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05032	\$ 719.02
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05032	\$ 6,251.49
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05032	\$ 1,897.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05032	\$ 3,923.57
					<b>24-05032 Total</b>	\$ 12,791.08
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05033	\$ 6,188.45
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05033	\$ 492.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05033	\$ 2,761.13
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	24-05033	\$ 2,990.14
					<b>24-05033 Total</b>	\$ 12,431.72
<b>County Counsel Total</b>						\$ 53,399.58
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	24-00827	\$ 182.07
					<b>24-00827 Total</b>	\$ 182.07
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Big Thunder Tote Bag	24-03236	\$ 2,955.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Souvenir Sticky Note	24-03236	\$ 1,050.00
Surrogate	Commissioner Konawel	DREW & ROGERS, INC	Special Events	Mardi Gras Jubilee Pen	24-03236	\$ 1,100.00
					<b>24-03236 Total</b>	\$ 5,105.00
Surrogate	Commissioner Konawel	CCAHA	Historic Book Conservation - Surrogate	Housing	24-03736	\$ 325.00
					<b>24-03736 Total</b>	\$ 325.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Sherry L. Ward	24-03738	\$ 65.00

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Susan M. McKenna, Esq.	24-03738	\$ 65.00
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	Tellie Johnson	24-03738	\$ 65.00
					<b>24-03738 Total</b>	\$ 195.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1699967 APRIL 2024 FEES	24-04330	\$ 203.49
					<b>24-04330 Total</b>	\$ 203.49
Surrogate	Commissioner Konawel	POSTMASTER - Surrogate	PO Box Rental	PO Box 177	24-04841	\$ 364.00
					<b>24-04841 Total</b>	\$ 364.00
<b>Surrogate Total</b>						\$ 6,374.56
Engineering	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Rowan Fossil Park Roadway (SA)	16-14 PROFESSIONAL SERVICES	18-10971	\$ 10,741.84
					<b>18-10971 Total</b>	\$ 10,741.84
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmt (Rt 45 & Harrisin)	17-22 PROFESSIONAL SERVICES	19-03438	\$ 1,100.16
					<b>19-03438 Total</b>	\$ 1,100.16
Engineering	Commissioner Weng	MASER CONSULTING, INC.	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	18-18SA PROFESSIONAL SERVICES	19-05404	\$ 1,808.56
					<b>19-05404 Total</b>	\$ 1,808.56
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 8,168.68
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 8,358.12
					<b>20-01938 Total</b>	\$ 16,526.80
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering	22-09 PROFESSIONAL SERVICES	22-06165	\$ 8,892.50
					<b>22-06165 Total</b>	\$ 8,892.50
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-21 PROFESSIONAL SERVICES	22-06399	\$ 10,178.38
					<b>22-06399 Total</b>	\$ 10,178.38
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	22-10 PROFESSIONAL SERVICES	22-07546	\$ 1,684.48
					<b>22-07546 Total</b>	\$ 1,684.48
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	21-22SA CONSTRUCTION CONTRACT	22-08113	\$ 25,578.00
					<b>22-08113 Total</b>	\$ 25,578.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	22-09655	\$ 3,819.01
					<b>22-09655 Total</b>	\$ 3,819.01
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10362	\$ 95,824.53
					<b>22-10362 Total</b>	\$ 95,824.53
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA)	BALANCE	22-10394	\$ 940,261.47
					<b>22-10394 Total</b>	\$ 940,261.47
Engineering	Commissioner Weng	CME ASSOCIATES	County Roadway Improvements (GC)	CONSTRUCTION MANAGEMENT	23-01069	\$ 506.70
Engineering	Commissioner Weng	CME ASSOCIATES	County Roadway Improvements (GC)	CONSTRUCTION MANAGEMENT	23-01069	\$ 173.79
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 1,266.93
Engineering	Commissioner Weng	CME ASSOCIATES	Resurface CR654 BellsLake to Greentree-F	CONSTRUCTION MANAGEMENT	23-01069	\$ 5,119.32
					<b>23-01069 Total</b>	\$ 7,066.74
Engineering	Commissioner Weng	SOUTH STATE INC	County Roadway Improvements (GC)	BALANCE	23-02145	\$ 2,537.11
Engineering	Commissioner Weng	SOUTH STATE INC	Resurface CR654 BellsLake to Greentree-F	21-09FA CONSTRUCTION CONTRACT	23-02145	\$ 695,209.62
					<b>23-02145 Total</b>	\$ 697,746.73
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide Bridge Rehabilitation (LBFN)	22-01 CONSTRUCTION CONTRACT	23-04291	\$ 356,092.13
					<b>23-04291 Total</b>	\$ 356,092.13
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Cooper St. CR534 Resurf./Safety Imp.(SA)	21-24 PROFESSIONAL SERVICES	23-04297	\$ 15,427.25
					<b>23-04297 Total</b>	\$ 15,427.25
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-25 PROFESSIONAL SERVICES	23-04298	\$ 3,306.03
					<b>23-04298 Total</b>	\$ 3,306.03
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Clems Run Rd. CR623 Resurfacing (SA)	21-26 PROFESSIONAL SERVICES	23-04299	\$ 1,851.27

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-04299 Total</b>	\$ 1,851.27
Engineering	Commissioner Weng	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmt (Rt 45 & Harrism)	17-22 PERMIT S-45-S-24908-2020	23-05419	\$ 880.00
					<b>23-05419 Total</b>	\$ 880.00
Engineering	Commissioner Weng	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmt (Rt 45 & Harrism)	17-22 PERMIT S-45-S-25089-2020	23-05420	\$ 880.00
					<b>23-05420 Total</b>	\$ 880.00
Engineering	Commissioner Weng	NJ DEPT. OF TRANSPORTATION	Cap Proj Design & Mgmt (Rt 45 & Harrism)	17-22 PERMIT S-45-S-34989-2020	23-05421	\$ 880.00
					<b>23-05421 Total</b>	\$ 880.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Monroeville Rd. CR604 Resurfacing (SA)	20-03SA PROFESSIONAL SERVICES	23-06720	\$ 1,190.84
					<b>23-06720 Total</b>	\$ 1,190.84
Engineering	Commissioner Weng	SOUTH STATE INC	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 CONSTRUCTION CONTRACT	23-07704	\$ 42,129.14
					<b>23-07704 Total</b>	\$ 42,129.14
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Harrisonville Rd. CR668 Resurfacing (SA)	22-11 PROFESSIONAL SERVICES	23-07925	\$ 13,921.39
					<b>23-07925 Total</b>	\$ 13,921.39
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926	\$ 47,684.30
					<b>23-07926 Total</b>	\$ 47,684.30
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 3,992.21
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 9,178.76
					<b>23-08168 Total</b>	\$ 13,170.97
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08169	\$ 11,492.72
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	College Drive Roundabout at RCSJ (FA)	18-24FA PROFESSIONAL SERVICES	23-08169	\$ 10,006.22
					<b>23-08169 Total</b>	\$ 21,498.94
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (FA)	22-03FA CONSTRUCTION CONTRACT	23-08886	\$ 136,653.00
					<b>23-08886 Total</b>	\$ 136,653.00
Engineering	Commissioner Weng	SOUTH STATE INC	College Drive Roundabout at RCSJ (FA)	18-24FA CONSTRUCTION CONTRACT	23-09288	\$ 159,001.13
					<b>23-09288 Total</b>	\$ 159,001.13
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Capital Project Design & Management (GC)	BALANCE	23-10040	\$ 8,817.20
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Capital Project Design & Management (GC)	BALANCE	23-10040	\$ 33,145.07
					<b>23-10040 Total</b>	\$ 41,962.27
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	23-10217	\$ 16,730.00
					<b>23-10217 Total</b>	\$ 16,730.00
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,477.45
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 889.72
					<b>23-10505 Total</b>	\$ 2,367.17
Engineering	Commissioner Weng	CANON USA,INC.	Equipment Svc Maintenance Agreements	MAINTENANCE ON COLORWAVE	24-00220	\$ 220.00
					<b>24-00220 Total</b>	\$ 220.00
Engineering	Commissioner Weng	R.E. PIERSON MATERERIAL CORP	County Roadway Improvements (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00592	\$ 318.43
Engineering	Commissioner Weng	R.E. PIERSON MATERERIAL CORP	County Roadway Improvements (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00592	\$ 63.61
Engineering	Commissioner Weng	R.E. PIERSON MATERERIAL CORP	County Roadway Improvements (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00592	\$ 372.49
					<b>24-00592 Total</b>	\$ 754.53
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	23-13 PROFESSIONAL SERVICES	24-01900	\$ 875.00
					<b>24-01900 Total</b>	\$ 875.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	QUOTATION NO. 031623-05	24-03279	\$ 240.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	R3-2 'NO LEFT TURN' SIGN	24-03279	\$ 240.00
					<b>24-03279 Total</b>	\$ 480.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	QUOTATION NO. 042924-01	24-03467	\$ 356.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	W1-10L 'CURVE LEFT W/ SIDE RD'	24-03467	\$ 89.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	W13-1P 30 MPH SIGN 18 X 18	24-03467	\$ 22.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	W1-4R REVERSE CURVE RIGHT SIGN	24-03467	\$ 89.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	R2-1 SPEED LIMIT NO NUMBER	24-03467	\$ 450.00
Engineering	Commissioner Weng	L. C. EQUIPMENT, INC.	Sign Material	FREIGHT	24-03467	\$ 25.00
				<b>24-03467 Total</b>	\$	1,031.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Rowan Fossil Park Roadway (SA)	23-14 PROFESSIONAL SERVICES	24-03579	\$ 217.00
				<b>24-03579 Total</b>	\$	217.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-03667	\$ 8,609.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	BALANCE	24-03667	\$ 6,689.97
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295610001	24-03667	\$ 349.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295620001	24-03667	\$ 504.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295780001	24-03667	\$ 695.70
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295890001	24-03667	\$ 1,567.20
				<b>24-03667 Total</b>	\$	18,415.57
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296060001	24-03979	\$ 492.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296080001	24-03979	\$ 6,984.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296110001	24-03979	\$ 474.90
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296250001	24-03979	\$ 641.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 295950001	24-03979	\$ 6,254.39
				<b>24-03979 Total</b>	\$	14,846.99
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	GC ROAD EASEMENT REVIEW	24-03989	\$ 435.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	APPLICATION: MO-0486SP	24-03989	\$ 580.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Other Engineering (GC)	APPLICATION: EL-0066SP	24-03989	\$ 290.00
				<b>24-03989 Total</b>	\$	1,305.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296850001	24-04098	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296830001	24-04098	\$ 250.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296740001	24-04098	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296730001	24-04098	\$ 307.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296720001	24-04098	\$ 512.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296600001	24-04098	\$ 455.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296580001	24-04098	\$ 410.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296560001	24-04098	\$ 625.16
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296550001	24-04098	\$ 10,455.53
				<b>24-04098 Total</b>	\$	13,733.39
Engineering	Commissioner Weng	TAG'S AUTO SUPPLY INC	Sign Material	INVOICE NO. 803816	24-04252	\$ 1,320.00
				<b>24-04252 Total</b>	\$	1,320.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	24-04253	\$ 554.30
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 296980001	24-04253	\$ 745.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE NO. 297180001	24-04253	\$ 615.00
				<b>24-04253 Total</b>	\$	1,914.30
<b>Engineering Total</b>					\$	2,751,967.81
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDU	PY2020 CHDO DEVELOPMENT	22-06708	\$ 4,472.92
				<b>22-06708 Total</b>	\$	4,472.92
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	PY22 CDBG-CV Public Svcs Proj	22-09221	\$ 934.00
				<b>22-09221 Total</b>	\$	934.00
Economic Development	Commissioner Gattinelli	GLASSBORO, BOROUGH	Glassboro	PY22 Municipal Proj Glassboro	23-02480	\$ 49,776.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-02480 Total</b>	\$ 49,776.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.49
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 103.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.34
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.33
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IMC2500G	23-07406	\$ 63.33
					<b>23-07406 Total</b>	\$ 500.49
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 153.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 82.81
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	EQ ID 14827628	23-07566	\$ 155.54
					<b>23-07566 Total</b>	\$ 1,567.56
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 7,585.94
Economic Development	Commissioner Gattinelli	BANCROFT, A NJ NONPROFIT CORP.	Homeowner Rehabilitation	CDBG GROUP HOME REHAB/BANCROFT	23-08888	\$ 10,531.34
					<b>23-08888 Total</b>	\$ 18,117.28
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA ADMINISTRATIVE FUNDS	23-09383	\$ 568.40
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA PROGRAM FUNDS	23-09383	\$ 5,684.00
					<b>23-09383 Total</b>	\$ 6,252.40
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 180.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 450.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 600.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2023 Inspection/Engineering	23-09384	\$ 1,200.00
					<b>23-09384 Total</b>	\$ 5,130.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,130.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 205.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09385	\$ 1,050.00
					<b>23-09385 Total</b>	\$ 2,385.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2023 PLANNING CONSULTANT	23-09387	\$ 5,587.50
					<b>23-09387 Total</b>	\$ 5,587.50
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,641.47
Economic Development	Commissioner Gattinelli	FIRST BAPTIST CHURCH OFJERICHO	First Baptist Church of Jericho	PY2023 CDBG PUBLIC SERVICES	23-09394	\$ 1,334.37
					<b>23-09394 Total</b>	\$ 2,975.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-00595	\$ 210.23
					<b>24-00595 Total</b>	\$ 630.69
Economic Development	Commissioner Gattinelli	NJBIZ/JOURNAL PUBLICATIONS INC	Books and Subscriptions	TOM BIANCO SUBSCRIPTION	24-03607	\$ 99.00
					<b>24-03607 Total</b>	\$ 99.00
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE & JOB FAIR	24-03608	\$ 934.55
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE & JOB FAIR	24-03608	\$ 59.80
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	PUBLIC NOTICE & JOB FAIR	24-03608	\$ 123.34
					<b>24-03608 Total</b>	\$ 1,117.69
Economic Development	Commissioner Gattinelli	US TREASURY	Emergency Rental Assistance	ERA 1FUNDS RETURNED TO GRANTOR	24-04329	\$ 672,759.01
					<b>24-04329 Total</b>	\$ 672,759.01
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/RODGERS/LOGAN	24-05028	\$ 2,700.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/RODGERS/LOGAN	24-05028	\$ 10,000.00
					<b>24-05028 Total</b>	\$ 12,700.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/LAPSEE/FRANKLIN	24-05029	\$ 3,100.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	HOME REHAB/LAPSEE/FRANKLIN	24-05029	\$ 10,000.00
					<b>24-05029 Total</b>	\$ 13,100.00
<b>Economic Development Total</b>						\$ 798,105.38
Planning Board	Commissioner Weng	GRAPHIC TECHNIQUES INC.	Printing	Item #1 3000 Printed Envelopes	24-03237	\$ 140.00
					<b>24-03237 Total</b>	\$ 140.00
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	24-03239	\$ 22.08
					<b>24-03239 Total</b>	\$ 22.08
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	24-03242	\$ 90.67
					<b>24-03242 Total</b>	\$ 90.67
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice	24-03243	\$ 59.16
					<b>24-03243 Total</b>	\$ 59.16
Planning Board	Commissioner Weng	COURIER POST	Legal Advertising	Public Notice	24-03244	\$ 45.05
					<b>24-03244 Total</b>	\$ 45.05
Planning Board	Commissioner Weng	COURIER POST	Legal Advertising	Public Notice	24-03246	\$ 62.25
					<b>24-03246 Total</b>	\$ 62.25
Planning Board	Commissioner Weng	DVRPC	Professional Technical Services	Gloucester County's Share of	24-03281	\$ 41,581.00
					<b>24-03281 Total</b>	\$ 41,581.00
<b>Planning Board Total</b>						\$ 42,000.21
Consumer Protection	Deputy Director Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	2nd Qrt. Revenue Received 2024	24-04721	\$ 1,843.25
					<b>24-04721 Total</b>	\$ 1,843.25
<b>Consumer Protection Total</b>						\$ 1,843.25
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/23-12/31/23	23-09819	\$ 629.40
					<b>23-09819 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '23	24-03788	\$ 126.00
					<b>24-03788 Total</b>	\$ 126.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	24-04197	\$ 30,000.00
					<b>24-04197 Total</b>	\$ 30,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Active April 2024	24-05092	\$ 1,491,952.52
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	#084000 Active April 2024	24-05092	\$ 259,474.72
					<b>24-05092 Total</b>	\$ 1,751,427.24
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#084000 Retired June 2024	24-05093	\$ 845,544.43
					<b>24-05093 Total</b>	\$ 845,544.43

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Active SS April 2024	24-05094	\$ 199,683.87
					<b>24-05094 Total</b>	\$ 199,683.87
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	#157100 Retired SS June 2024	24-05095	\$ 133,024.56
					<b>24-05095 Total</b>	\$ 133,024.56
<b>Employee Group Insurance Total</b>						\$ 2,960,435.50
Emergency Response/EMS	Commissioner DiCarlo	SR. CITIZENS UNITED COMM.INC.	ACT Program	To enter into a contract	21-10873	\$ 3,890.96
					<b>21-10873 Total</b>	\$ 3,890.96
Emergency Response/EMS	Commissioner DiCarlo	BACH ASSOCATES, PC	Government Services	21-06 PROFESSIONAL SERVICES	22-03575	\$ 1,000.00
					<b>22-03575 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	23-07082	\$ 30,459.20
					<b>23-07082 Total</b>	\$ 30,459.20
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33
Emergency Response/EMS	Commissioner DiCarlo	BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, and Appraisals	For the provision of Economic	23-07591	\$ 8,333.33
					<b>23-07591 Total</b>	\$ 16,666.66
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Other Equipment	Google Workspace Enterprise	23-09152	\$ 2,796.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Other Equipment	Google Workspace Enterprise Y2	23-09152	\$ 2,796.00
Emergency Response/EMS	Commissioner DiCarlo	SOFTWARE HOUSE INTERNATIONAL	Other Equipment	Google Workspace Enterprise Y3	23-09152	\$ 2,796.00
					<b>23-09152 Total</b>	\$ 8,388.00
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 820.17
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 76.44
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 896.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 896.61
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ 121.60
Emergency Response/EMS	Commissioner DiCarlo	UNITED RENTALS, INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	RENTAL FOR THE FIRE ACADEMY	23-09290	\$ (245.00)
					<b>23-09290 Total</b>	\$ 2,566.43
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	23-10539	\$ 250,150.00
Emergency Response/EMS	Commissioner DiCarlo	SOUTH STATE INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	FIRE ACADEMY POLE BARN	23-10539	\$ 26,134.29
					<b>23-10539 Total</b>	\$ 276,284.29
Emergency Response/EMS	Commissioner DiCarlo	EMS ACADEMY	Education and Training	INVOICE# 01-14861	24-00399	\$ 1,000.00
					<b>24-00399 Total</b>	\$ 1,000.00
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00505	\$ 111.25
					<b>24-00505 Total</b>	\$ 111.25
Emergency Response/EMS	Commissioner DiCarlo	COMCAST	Telephones	OEM SATELLITE OFC 550 GROVE RD	24-00619	\$ 187.38
					<b>24-00619 Total</b>	\$ 187.38
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00620	\$ 112.26
					<b>24-00620 Total</b>	\$ 112.26
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 748.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 3,397.97
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 8,562.93
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2024 PURCHASE OF EMS UNIFORMS	24-00926	\$ 152.00
					<b>24-00926 Total</b>	\$ 12,860.90
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	EOC- WEST DEPTFORD	24-00969	\$ 92.81
					<b>24-00969 Total</b>	\$ 92.81
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 458.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 350.00
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 1,824.82



**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PURCHASE OF PST UNIFORMS	24-00979	\$ 4,414.93
					<b>24-00979 Total</b>	\$ 7,047.75
Emergency Response/EMS	Commissioner DiCarlo	COMCAST 8499 05 099 0056059	Telephones	XFINITY #8499 05 099 0056059	24-01004	\$ 132.58
					<b>24-01004 Total</b>	\$ 132.58
Emergency Response/EMS	Commissioner DiCarlo	CORPORATE TRANSLATION SERV INC	Telephones	2024 TRANSLATION SERVICES	24-01097	\$ 513.52
					<b>24-01097 Total</b>	\$ 513.52
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.80
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 56.00
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 7.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 62.90
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 377.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 22.20
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 44.40
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 55.50
Emergency Response/EMS	Commissioner DiCarlo	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	24-01098	\$ 28.00
					<b>24-01098 Total</b>	\$ 799.40
Emergency Response/EMS	Commissioner DiCarlo	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-01220	\$ 310.62
					<b>24-01220 Total</b>	\$ 310.62
Emergency Response/EMS	Commissioner DiCarlo	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE	24-01242	\$ 14,551.49
					<b>24-01242 Total</b>	\$ 14,551.49
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	OEM MOVILE SERVICE	24-01265	\$ 974.21
					<b>24-01265 Total</b>	\$ 974.21
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	24-01416	\$ 1,128.55
					<b>24-01416 Total</b>	\$ 1,128.55
Emergency Response/EMS	Commissioner DiCarlo	VERIZON WIRELESS 22-3372889	Telephones	EMS VEHICLE CONNECTIVITY	24-01417	\$ 205.33
					<b>24-01417 Total</b>	\$ 205.33
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	MOTOROLA SOLUTIONS ANNUAL ECW	24-01926	\$ 118,075.29
					<b>24-01926 Total</b>	\$ 118,075.29
Emergency Response/EMS	Commissioner DiCarlo	MOTOROLA SOLUTIONS, INC	Radio System Improvements	SYSTEM UPDGRADE AGREEMENT	24-02305	\$ 782,527.16
					<b>24-02305 Total</b>	\$ 782,527.16
Emergency Response/EMS	Commissioner DiCarlo	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	24-03096	\$ 69.48
					<b>24-03096 Total</b>	\$ 69.48
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Protech Safety Helmat 1220976	24-03232	\$ 2,688.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Agilite High-Cut Helmet Cover	24-03232	\$ 226.80
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Busch BP70-3070GR CAW-1	24-03232	\$ 285.60
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1354120-6825	24-03232	\$ 1,103.20
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1354672-6825	24-03232	\$ 1,450.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1354674-6825	24-03232	\$ 761.60
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1354139-6825	24-03232	\$ 448.00
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1351314 G3	24-03232	\$ 1,114.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1353988-6825	24-03232	\$ 330.40
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1223589-L	24-03232	\$ 16.80
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Safariland Armor 1223589-S	24-03232	\$ 16.80
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	HYPER X™ Radio/Magazine Pouch	24-03232	\$ 134.40

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Protech Tactical Plate 1347564	24-03232	\$ 1,293.60
Emergency Response/EMS	Commissioner DiCarlo	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	quote# SQ80796764	24-03232	\$ -
					<b>24-03232 Total</b>	\$ 9,870.00
Emergency Response/EMS	Commissioner DiCarlo	HIGHER GROUND, INC.	Equipment Svc Maintenance Agreements	MAINTENANCE FOR 911 VOICE	24-03353	\$ 43,872.00
					<b>24-03353 Total</b>	\$ 43,872.00
Emergency Response/EMS	Commissioner DiCarlo	GOV CONNECTION INC	EMS/Ambulance Equipment	INDUCTIVE CHARGING CASE CTA	24-03485	\$ 1,976.28
					<b>24-03485 Total</b>	\$ 1,976.28
Emergency Response/EMS	Commissioner DiCarlo	NJ DEPT OF TREASURY	Creation of New Station 83-3 (Harrison)	INVOICE #240360180 - 4/19/24	24-03565	\$ 925.00
					<b>24-03565 Total</b>	\$ 925.00
Emergency Response/EMS	Commissioner DiCarlo	JOSEPH FAZZIO INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03610	\$ 242.80
					<b>24-03610 Total</b>	\$ 242.80
Emergency Response/EMS	Commissioner DiCarlo	VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	SUPPLY AND INSTALLATION OF	24-03618	\$ 9,640.02
					<b>24-03618 Total</b>	\$ 9,640.02
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI	24-03620	\$ 766.80
					<b>24-03620 Total</b>	\$ 766.80
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	LUCAS 2 PACK RED	24-03621	\$ 1,674.00
					<b>24-03621 Total</b>	\$ 1,674.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03638	\$ 202.25
					<b>24-03638 Total</b>	\$ 202.25
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	PREMIUM COPY PAPER 8.5 X 11	24-03693	\$ 209.95
					<b>24-03693 Total</b>	\$ 209.95
Emergency Response/EMS	Commissioner DiCarlo	PAT DEEGAN PHD & ASSOC. LLC	Recovery Library	SUBSCRIPTION RENEWAL FOR THE	24-03735	\$ 1,375.00
					<b>24-03735 Total</b>	\$ 1,375.00
Emergency Response/EMS	Commissioner DiCarlo	THE TREE HOUSE, INC.	Office Supplies	CF360XC - BLACK TONER	24-03794	\$ 423.20
					<b>24-03794 Total</b>	\$ 423.20
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	PEICAN FOAM INSERTS	24-03795	\$ 119.99
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Education and Training	PELEICAN REPLACMEENT WHEELS	24-03795	\$ 79.98
					<b>24-03795 Total</b>	\$ 199.97
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022419-IN	24-03796	\$ 470.80
Emergency Response/EMS	Commissioner DiCarlo	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0022380-IN	24-03796	\$ 65.49
					<b>24-03796 Total</b>	\$ 536.29
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	EMS/Ambulance Equipment	QUOTE# 9397	24-03845	\$ 2,185.26
					<b>24-03845 Total</b>	\$ 2,185.26
Emergency Response/EMS	Commissioner DiCarlo	SAFEANDSOUNDDELIVERY LLC	Education and Training	INVOICE# 135	24-03846	\$ 716.00
					<b>24-03846 Total</b>	\$ 716.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2057789897	24-03907	\$ 69.00
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Janitorial Supplies	FACILITY SIGN	24-03907	\$ 48.30
					<b>24-03907 Total</b>	\$ 117.30
Emergency Response/EMS	Commissioner DiCarlo	W.B. MASON CO.,INC.	Office Supplies	FELLOWS POWERSHRED CROSS CUT	24-03909	\$ 231.98
					<b>24-03909 Total</b>	\$ 231.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-03920	\$ 435.71
					<b>24-03920 Total</b>	\$ 435.71
Emergency Response/EMS	Commissioner DiCarlo	12 CAPITAL CLEANERS, INC.	Laundry Services	EMS UNIFORM CLEANING 2023	24-03959	\$ 120.50
					<b>24-03959 Total</b>	\$ 120.50
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	QUOTE# 14968	24-04022	\$ 1,080.00
Emergency Response/EMS	Commissioner DiCarlo	FILE OF LIFE FOUNDATION	Education and Training	SHIPPING	24-04022	\$ 64.17

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	SHOP-RITE OF WEST DEPTFORD	EMS Donations	INVOICE# 06640175291	<b>24-04022 Total</b>	\$ 1,144.17
					24-04024	\$ 233.38
					<b>24-04024 Total</b>	\$ 233.38
Emergency Response/EMS	Commissioner DiCarlo	AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	INVOICE# 13269	24-04025	\$ 299.00
					SHIPPING	\$ 20.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Meetings, Memberships and Dues	REIMBURSEMENT FOR TOLLS	<b>24-04025 Total</b>	\$ 319.00
					24-04026	\$ 38.80
					<b>24-04026 Total</b>	\$ 38.80
Emergency Response/EMS	Commissioner DiCarlo	V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 1000 ML BOTTLES	24-04027	\$ 48.24
					SANI-CLOTH AF3 WIPES	\$ 810.00
					4' EMERGENCY BANDAGE-ISR	\$ 74.90
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	AED PADS / ADULT	<b>24-04027 Total</b>	\$ 933.14
					24-04029	\$ 1,476.00
					<b>24-04029 Total</b>	\$ 1,476.00
Emergency Response/EMS	Commissioner DiCarlo	GLASSBORO LUMBER CO.,INC	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	24-04032	\$ 852.71
					<b>24-04032 Total</b>	\$ 852.71
					24-04091	\$ 131.66
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	MATERIAL FOR FIRE ACADEMY	<b>24-04091 Total</b>	\$ 131.66
					24-04134	\$ 54.00
					QUOTE# Q-119014	\$ 4,760.00
Emergency Response/EMS	Commissioner DiCarlo	LYTX INC	Outside Computer Services	SHIPPING CHARGES	<b>24-04134 Total</b>	\$ 4,814.00
					24-04185	\$ 26.49
					1/4" TEMPERED GLASS	\$ 139.00
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	SKU #: 715786	24-04185	\$ 79.99
					SKU #: 393134	\$ 75.96
					SKU #: 266744	\$ 52.98
Emergency Response/EMS	Commissioner DiCarlo	WEISS HARDWARE	Pre-Engineered Fire Acad Bldg(Pole Barn)	TRANSACTION NO. B1464	<b>24-04185 Total</b>	\$ 374.42
					24-04213	\$ 1,122.00
					PLUMBING SUPPLIES	\$ 805.84
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPLIES	24-04213	\$ 55.90
					24-04213	\$ 12.26
					<b>24-04213 Total</b>	\$ 1,996.00
Emergency Response/EMS	Commissioner DiCarlo	SPECIAL SERVICES SCHOOL DIST.	Special Services School District	SUPPORT FOR SPECIAL NEEDS	24-04216	\$ 1,000,000.00
					<b>24-04216 Total</b>	\$ 1,000,000.00
					24-04219	\$ 800.00
Emergency Response/EMS	Commissioner DiCarlo	RON BRIGHT LLC	Education and Training	INVOICE# 24-70	<b>24-04219 Total</b>	\$ 800.00
					24-04220	\$ 250.80
					WINDSHIELD WASHER	\$ 163.20
Emergency Response/EMS	Commissioner DiCarlo	W. W. GRAINGER, INC.	Auto and Truck Repairs	PACKING TAPE	24-04220	\$ 62.14
					<b>24-04220 Total</b>	\$ 476.14
					24-04276	\$ 1,352.00
Emergency Response/EMS	Commissioner DiCarlo	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR PAYMENT	<b>24-04276 Total</b>	\$ 1,352.00
					24-04277	\$ 753.40
					<b>24-04277 Total</b>	\$ 753.40
Emergency Response/EMS	Commissioner DiCarlo	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	HEAD IMMBOLIZER SET (BLUE)	24-04290	\$ 3,513.00
					24-04290	\$ 2,810.40
Emergency Response/EMS	Commissioner DiCarlo	ALLIED UNIVERSAL SECURITY SERV	Government Services	Security - 5/10/24 to 5/23/24	24-04290	\$ 3,513.00
					24-04290	\$ 2,810.40

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner DiCarlo	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1699967 APRIL 2024 FEES	<b>24-04290 Total</b>	\$ 6,323.40
					24-04330	\$ 67.80
					<b>24-04330 Total</b>	\$ 67.80
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 682.20
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 83.38
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 123.57
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 378.00
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 613.67
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 18.03
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 31.80
Emergency Response/EMS	Commissioner DiCarlo	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	PLUMBING SUPPL;IES FOR FIRE	24-04510	\$ 2.19
<b>24-04510 Total</b>						\$ 1,932.84
Emergency Response/EMS	Commissioner DiCarlo	AMAZON CAPITAL SERVICES INC.	Project SEARCH	PROJECT SEARCH SUPPLIES	24-04716	\$ 102.94
<b>24-04716 Total</b>						\$ 102.94
Emergency Response/EMS	Commissioner DiCarlo	NJ EMERG MANAGEMENT COORD ASSC	Meetings, Memberships and Dues	2024 ANNUAL MEMBERSHIP DUES	24-04718	\$ 75.00
<b>24-04718 Total</b>						\$ 75.00
Emergency Response/EMS	Commissioner DiCarlo	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	INVOICE# 132642	24-04866	\$ 30,356.44
<b>24-04866 Total</b>						\$ 30,356.44
<b>Emergency Response/EMS Total</b>						\$ 2,410,229.07
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden	Burial Supplies - Boxes	24-03542	\$ 742.50
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden		24-03542	\$ 304.00
Medical Examiner	Commissioner Konawel	MCDONALD CONTAINERS	Burial Expense - Camden		24-03542	\$ 100.00
<b>24-03542 Total</b>						\$ 1,146.50
Medical Examiner	Commissioner Konawel	KEN TOMLINSON	Travel - Camden	Mileage Reimbursement 2024	24-03547	\$ 54.94
<b>24-03547 Total</b>						\$ 54.94
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS Toxicology April 2024	24-03819	\$ 3,303.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		24-03819	\$ 4,780.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		24-03819	\$ 1,383.00
<b>24-03819 Total</b>						\$ 9,466.00
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb March/April 24	24-03820	\$ 109.88
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		24-03820	\$ 465.65
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense - Salem		24-03820	\$ 45.56
<b>24-03820 Total</b>						\$ 621.09
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	Morgue Supplies	24-03877	\$ 149.99
<b>24-03877 Total</b>						\$ 149.99
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Supplies - Cameras	24-04064	\$ 209.97
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Medical Supplies - Camden	Supplies - Cameras	24-04064	\$ 419.94
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Medical Supplies - Camden		24-04064	\$ 55.99
<b>24-04064 Total</b>						\$ 685.90
<b>Medical Examiner Total</b>						\$ 12,124.42
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVILSERVE ANNUAL SUPPORT	23-02787	\$ 20,112.02
Sheriff	Commissioner DeSilvio	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	CIVILSERVE ANNUAL SUPPORT	23-02787	\$ 1,512.95
<b>23-02787 Total</b>						\$ 21,624.97
Sheriff	Commissioner DeSilvio	INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	IACP MEMBERSHIP (SHERIFF)	24-00125	\$ 190.00
<b>24-00125 Total</b>						\$ 190.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-ADMIN	24-00385	\$ 450.30
					<b>24-00385 Total</b>	\$ 900.60
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH-OCH	24-00386	\$ 120.77
					<b>24-00386 Total</b>	\$ 120.77
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	WARRANT LOOK UP SOFTWARE	24-01026	\$ 339.00
					<b>24-01026 Total</b>	\$ 339.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	GANN SUBSCRIPTION	24-02318	\$ 136.00
Sheriff	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	SHIPPING	24-02318	\$ 10.00
					<b>24-02318 Total</b>	\$ 146.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	K9 FOOD/SUPPLIES	24-02774	\$ 69.95
					<b>24-02774 Total</b>	\$ 209.85
Sheriff	Commissioner DeSilvio	SIG SAUER ACADEMY	Education and Training	ARMORER COURSE SGT. BROADBENT	24-02780	\$ 345.00
					<b>24-02780 Total</b>	\$ 345.00
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMMUNITION	24-02974	\$ 32,394.81
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMMUNITION	24-02974	\$ 6,420.40
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMMUNITION	24-02974	\$ 9,055.50
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMMUNITION	24-02974	\$ 3,292.20
Sheriff	Commissioner DeSilvio	EAGLE POINT GUN	Weapons and Ammunition	AMMMUNITION	24-02974	\$ 256.24
					<b>24-02974 Total</b>	\$ 51,419.15
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH (JUSTICE COMPLEX)	24-03105	\$ 193.25
					<b>24-03105 Total</b>	\$ 193.25
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	V. DIPIETRO-UNIFORM	24-03633	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	NAME PLATE	24-03633	\$ 15.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	OC HOLDER	24-03633	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF POUCH	24-03633	\$ 40.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BELT KEEPER	24-03633	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	RADIO CARRIER	24-03633	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	HANDCUFF KEY	24-03633	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	DOUBLE MAGAZINE CASE	24-03633	\$ 38.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TROUSERS	24-03633	\$ 58.77
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-03633	\$ 195.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SHIRT	24-03633	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	TIE	24-03633	\$ 7.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	BOOTS	24-03633	\$ 99.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Other Supplies	TROUSERS	24-03633	\$ 196.23
					<b>24-03633 Total</b>	\$ 990.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	T.ACCOGLIO- REPLACEMENT ITEMS	24-03634	\$ 73.50
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	T.ACCOGLIO- REPLACEMENT ITEMS	24-03634	\$ 170.00
					<b>24-03634 Total</b>	\$ 243.50
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 17.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 269.80
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 2.95
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 24.33
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 9.25

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 0.70
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 0.70
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 0.70
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 19.17
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	24-03760	\$ 22.05
					<b>24-03760 Total</b>	\$ 367.63
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	TRANSMITTERS	24-03968	\$ 6,940.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	BANDS-1/2 INCH WHITE VINYL	24-03968	\$ 175.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	SHIPPING	24-03968	\$ 26.98
					<b>24-03968 Total</b>	\$ 7,141.98
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	PSYCH EVAL. SGT. BAROW	24-04704	\$ 2,750.00
					<b>24-04704 Total</b>	\$ 2,750.00
Sheriff	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	Other Outside Services	PO BOX 376 (12 MONTH)	24-04706	\$ 79.00
Sheriff	Commissioner DeSilvio	POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	PO BOX 376 (12 MONTH)	24-04706	\$ 285.00
					<b>24-04706 Total</b>	\$ 364.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Travel	PETTY CASH REPLENISHMENT	24-04879	\$ 93.63
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Travel	PETTY CASH REPLENISHMENT	24-04879	\$ 166.58
					<b>24-04879 Total</b>	\$ 260.21
<b>Sheriff Total</b>						\$ 87,606.41
Prosecutor	Commissioner DeSilvio	CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	Quote # Q-347401-1	23-08557	\$ 6,100.00
					<b>23-08557 Total</b>	\$ 6,100.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00637	\$ 290.37
					<b>24-00637 Total</b>	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00638	\$ 111.09
					<b>24-00638 Total</b>	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00639	\$ 195.49
					<b>24-00639 Total</b>	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00640	\$ 208.77
					<b>24-00640 Total</b>	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00641	\$ 399.19
					<b>24-00641 Total</b>	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00642	\$ 190.94
					<b>24-00642 Total</b>	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00643	\$ 244.57
					<b>24-00643 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00644	\$ 244.57
					<b>24-00644 Total</b>	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00646	\$ 249.57
					<b>24-00646 Total</b>	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00648	\$ 229.77
					<b>24-00648 Total</b>	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-00649	\$ 130.61
					<b>24-00649 Total</b>	\$ 130.61
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Website Monthly Maintenance	24-00768	\$ 200.00
					<b>24-00768 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	24-01049	\$ 298.18

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Monthly food for GCPO K9 "Daf"	<b>24-01049 Total</b>	\$ 298.18
					24-01835	\$ 163.80
					<b>24-01835 Total</b>	\$ 163.80
Prosecutor	Commissioner DeSilvio	IDENTISYS INC.	Police Supplies	Travel and Repair Printer	24-02855	\$ 450.00
					<b>24-02855 Total</b>	\$ 450.00
					24-02947	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	<b>24-02947 Total</b>	\$ 317.45
					24-03059	\$ -
					24-03059	\$ 112.50
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1105158788	<b>24-03059 Total</b>	\$ 112.50
					24-03059	\$ 112.50
					24-03061	\$ 12,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Software Maint.	24-03061	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Discovery Comp	24-03061	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Internal Affairs	24-03061	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eCDR interface	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW portal	24-03061	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Letter Adult	24-03061	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VW Stat Tracker	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - DV Family Module	24-03061	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - FACTS Interface	24-03061	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juv & DV Family	24-03061	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - eDiscovery porta	24-03061	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - CAC module	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Juvenile module	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Procedures &	24-03061	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Sex Assault	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - VAWA/Muskie rep.	24-03061	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law Modul	24-03061	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law Bing	24-03061	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance - Megans Law	24-03061	\$ (13,125.00)
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Adjustment	24-03061	\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting Services-1	24-03062	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	24-03062	\$ 7,500.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Breakfast for MOA signing	<b>24-03062 Total</b>	\$ 12,762.85
					24-03471	\$ 1,219.72
					<b>24-03471 Total</b>	\$ 1,219.72
Prosecutor	Commissioner DeSilvio	CAMDEN REPERTORY THEATER CD	Community Outreach	Performance -	24-03477	\$ 1,500.00
					<b>24-03477 Total</b>	\$ 1,500.00
					24-03502	\$ 287.40
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Reinforced File Jacket	24-03502	\$ 41.90
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	SWAT Supplies	Duracell MN Alkaline Battery	24-03502	\$ 329.30
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	Canon 055 Black Toner	<b>24-03502 Total</b>	\$ 126.52
					24-03503	\$ 126.52
					<b>24-03503 Total</b>	\$ 315.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software subscription	24-03583	\$ 315.00
					<b>24-03583 Total</b>	\$ 315.00
					24-03696	\$ 472.17
Prosecutor	Commissioner DeSilvio	VODOPIJA, MICHAEL	Witness Fees	Reimbursement for fees	24-03696	\$ 472.17

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-03696 Total</b>	\$ 472.17
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	Psychological Evaluation for	24-03698	\$ 1,050.00
					<b>24-03698 Total</b>	\$ 1,050.00
Prosecutor	Commissioner DeSilvio	QUILL, LLC	Office Supplies	Canon 067H Black Toner	24-03699	\$ 93.52
					<b>24-03699 Total</b>	\$ 93.52
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Canon 067H Cyan Toner	24-03700	\$ 98.85
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Canon 067H Magenta Toner	24-03700	\$ 98.85
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Canon 067H Yellow Toner	24-03700	\$ 98.85
					<b>24-03700 Total</b>	\$ 296.55
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1092357	24-03718	\$ -
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	NJ200D NJ Custom Sexual	24-03718	\$ 707.40
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping & Handling	24-03718	\$ 63.65
					<b>24-03718 Total</b>	\$ 771.05
Prosecutor	Commissioner DeSilvio	SMARTDRAW SOFTWARE LLC.	Office Supplies	Quote # 193553	24-03719	\$ -
Prosecutor	Commissioner DeSilvio	SMARTDRAW SOFTWARE LLC.	Office Supplies	Smartdraw 12 month	24-03719	\$ 119.40
					<b>24-03719 Total</b>	\$ 119.40
Prosecutor	Commissioner DeSilvio	LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	NJ Online Legal Research	24-03762	\$ 2,522.00
					<b>24-03762 Total</b>	\$ 2,522.00
Prosecutor	Commissioner DeSilvio	GD-OTS SIMUNITION	Education and Training - Investigators	Simunition Scenario Instructor	24-03766	\$ 800.00
					<b>24-03766 Total</b>	\$ 800.00
Prosecutor	Commissioner DeSilvio	J & J COURT TRANSCRIPTS	Court Reporters and Transcripts	Superior Court Appeal on	24-03775	\$ 276.12
					<b>24-03775 Total</b>	\$ 276.12
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Quote # 1092935	24-03817	\$ -
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	LTF200FPB Trajectory Flight	24-03817	\$ 309.01
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	WCHALK Scene Marking Chalk	24-03817	\$ 16.36
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	PVSS200WH SirchSIL 75ml White	24-03817	\$ 41.55
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	PVSS200BN SirchSIL 75ml Brown	24-03817	\$ 41.55
Prosecutor	Commissioner DeSilvio	SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	Shipping & Handling	24-03817	\$ 23.65
					<b>24-03817 Total</b>	\$ 432.12
Prosecutor	Commissioner DeSilvio	GRAPHIC TECHNIQUES INC.	Supplies	Exact Reprint Window Envelopes	24-03822	\$ 415.00
					<b>24-03822 Total</b>	\$ 415.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	flagship recycled paper	24-03823	\$ 939.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Supplies	Item WBM21200	24-03823	\$ 41.99
					<b>24-03823 Total</b>	\$ 981.79
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	9G ammo	24-03967	\$ 2,386.20
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	P9 ammo	24-03967	\$ 1,605.10
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	223A ammo	24-03967	\$ 3,104.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	PMC 38G ammo	24-03967	\$ 871.83
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	53608 Ammo	24-03967	\$ 820.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	P380HST1 ammo	24-03967	\$ 942.86
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBIQ	24-03967	\$ 154.44
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBIQCB	24-03967	\$ 71.36
					<b>24-03967 Total</b>	\$ 9,955.79
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	Quote # 2057833175	24-03969	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	9CU74 Wheel, 250lb Silver	24-03969	\$ 89.80
					<b>24-03969 Total</b>	\$ 89.80



**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-03999	\$ 2,240.00
					<b>24-03999 Total</b>	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-04000	\$ 5,600.00
					<b>24-04000 Total</b>	\$ 5,600.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-04002	\$ 2,800.00
					<b>24-04002 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-04004	\$ 5,040.00
					<b>24-04004 Total</b>	\$ 5,040.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	SWAT team qualification	24-04052	\$ 2,250.00
					<b>24-04052 Total</b>	\$ 2,250.00
Prosecutor	Commissioner DeSilvio	POMA	Meetings, Memberships and Dues	Annual Dues 2024	24-04054	\$ 200.00
					<b>24-04054 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Quote # 18255412	24-04055	\$ -
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-7261 Kraft Paper Shopping	24-04055	\$ 100.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	S-9661 Kraft Paper Shopping	24-04055	\$ 210.00
Prosecutor	Commissioner DeSilvio	ULINE, INC.	ID Bureau Supplies	Shipping and Handling	24-04055	\$ 86.43
					<b>24-04055 Total</b>	\$ 396.43
Prosecutor	Commissioner DeSilvio	NJ-IAFN	Other Expenses	2024 FORENSIC NURSING	24-04057	\$ 350.00
					<b>24-04057 Total</b>	\$ 350.00
Prosecutor	Commissioner DeSilvio	GLOUCESTER COUNTY AWARDS	Community Outreach	8x10 plaques - Highway Safety	24-04063	\$ 170.00
Prosecutor	Commissioner DeSilvio	GLOUCESTER COUNTY AWARDS	Community Outreach	Large Oscar - Highway Safety	24-04063	\$ 58.50
					<b>24-04063 Total</b>	\$ 228.50
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 37277	24-04075	\$ 355.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 37285	24-04075	\$ 430.00
					<b>24-04075 Total</b>	\$ 785.00
Prosecutor	Commissioner DeSilvio	SOUTH JERSEY SHOOTING CLUB LLC	Education and Training - Investigators	Qualification membership	24-04080	\$ 1,800.00
					<b>24-04080 Total</b>	\$ 1,800.00
Prosecutor	Commissioner DeSilvio	RIGGS CREATIVE GROUP, LLC	Equipment Svc Maintenance Agreements	Web Hosting	24-04082	\$ 470.00
					<b>24-04082 Total</b>	\$ 470.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	ID Bureau Supplies	REKEY services	24-04086	\$ 44.00
Prosecutor	Commissioner DeSilvio	JC MAGEE SECURITY SOLUTION INC	ID Bureau Supplies	Labor - Rekeyed 2 filing	24-04086	\$ 110.00
					<b>24-04086 Total</b>	\$ 154.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal Document Frame	24-04199	\$ 21.58
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Universal tabletop easel	24-04199	\$ 20.62
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Oxford folders 25/bx	24-04199	\$ 10.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Canon Photo paper 50 sheets	24-04199	\$ 17.96
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	ID Bureau Supplies	Duracell AA batteries 24/box	24-04199	\$ 68.18
					<b>24-04199 Total</b>	\$ 138.82
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	U Text. U Drive. U Pay. 2024	24-04200	\$ 10,080.00
					<b>24-04200 Total</b>	\$ 10,080.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-04258	\$ 611.84
					<b>24-04258 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Equipment Svc Maintenance Agreements	Quote # 43928 AR-FOREXP	24-04694	\$ 1,390.00
					<b>24-04694 Total</b>	\$ 1,390.00
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	Postage	Post Office Box # 623	24-04696	\$ 232.00
					<b>24-04696 Total</b>	\$ 232.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	eQuote # 3000177547632	24-04734	\$ -
Prosecutor	Commissioner DeSilvio	DELL-SLG SALES	Police Equipment	Xerox Color Laser Printer	24-04734	\$ 283.49
					<b>24-04734 Total</b>	\$ 283.49
Prosecutor	Commissioner DeSilvio	T-MOBILE USA INC	Police Supplies	Timing Advance	24-04787	\$ 50.00
					<b>24-04787 Total</b>	\$ 50.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online May 2024	24-04788	\$ -
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Credit Profile TTY	24-04788	\$ 2.75
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Profile Summary	24-04788	\$ 0.20
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Monthly Min 27-APR-31-May-24	24-04788	\$ 22.05
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Service Charge	24-04788	\$ 2.00
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	Facta Recovery Charge	24-04788	\$ 0.24
					<b>24-04788 Total</b>	\$ 27.24
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	223 Ammo	24-04790	\$ 3,622.20
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	T223A Ammo	24-04790	\$ 1,316.88
					<b>24-04790 Total</b>	\$ 4,939.08
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Petty Cash Reimbursement	24-04793	\$ 14.98
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Petty Cash Reimbursement	24-04793	\$ 33.80
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Petty Cash Reimbursement	24-04793	\$ 69.30
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	Petty Cash Reimbursement	24-04793	\$ 107.58
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	ID Bureau Supplies	Petty Cash Reimbursement	24-04793	\$ 9.87
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Petty Cash Reimbursement	24-04793	\$ 45.00
					<b>24-04793 Total</b>	\$ 280.53
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	24-04873	\$ 611.84
					<b>24-04873 Total</b>	\$ 611.84
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Overtime Reimbursement	Click It or Ticket	24-05046	\$ 1,120.00
					<b>24-05046 Total</b>	\$ 1,120.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Overtime Reimbursement	Click It or Ticket	24-05054	\$ 1,400.00
					<b>24-05054 Total</b>	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Overtime Reimbursement	Click It or Ticket	24-05055	\$ 1,400.00
					<b>24-05055 Total</b>	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05056	\$ 1,960.00
					<b>24-05056 Total</b>	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05058	\$ 3,920.00
					<b>24-05058 Total</b>	\$ 3,920.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	Click It or Ticket	24-05059	\$ 1,960.00
					<b>24-05059 Total</b>	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Overtime Reimbursement	Click It or Ticket	24-05060	\$ 1,960.00
					<b>24-05060 Total</b>	\$ 1,960.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	Click It or Ticket	24-05064	\$ 2,800.00
					<b>24-05064 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	Click It or Ticket	24-05065	\$ 1,960.00
					<b>24-05065 Total</b>	\$ 1,960.00
<b>Prosecutor Total</b>						\$ 125,604.34
Corrections	Commissioner DeSilvio	POWER DMS INC	Education and Training	POWER DMS SUBSCRIPTION	24-02881	\$ 723.90
					<b>24-02881 Total</b>	\$ 723.90
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	CONTRACT PHARMACY-FEBRUARY	24-03318	\$ 21,202.25

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-03318 Total</b>	\$ 21,202.25
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY CHARGES-MARCH	24-03319	\$ 11,567.92
					<b>24-03319 Total</b>	\$ 11,567.92
Corrections	Commissioner DeSilvio	CONTRACT PHARMACY SERVICES INC	Other Outside Services	PHARMACY CHARGES-APRIL	24-03869	\$ 11,530.04
					<b>24-03869 Total</b>	\$ 11,530.04
Corrections	Commissioner DeSilvio	TARGET SOLUTIONS LEARNING	Other Outside Services	GUARDIAN TRACKER	24-03961	\$ 2,586.00
					<b>24-03961 Total</b>	\$ 2,586.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	May Claims @ Salem CO	24-04740	\$ 19,415.54
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	May Admin Fees @ Salem CO	24-04740	\$ 6,063.75
					<b>24-04740 Total</b>	\$ 25,479.29
Corrections	Commissioner DeSilvio	MIDDLESEX COUNTY TREASURER	Other Outside Services	JUVENILE HOUSING - MAY	24-04783	\$ 17,325.00
					<b>24-04783 Total</b>	\$ 17,325.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - MAY	24-04784	\$ 24,336.00
					<b>24-04784 Total</b>	\$ 24,336.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING - FEBRUARY	24-05008	\$ 638,674.92
					<b>24-05008 Total</b>	\$ 638,674.92
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	COPIER MOVES	24-05012	\$ 300.00
					<b>24-05012 Total</b>	\$ 300.00
<b>Corrections Total</b>						\$ 753,725.32
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR THE MOSQUITO	24-00131	\$ 7.98
					<b>24-00131 Total</b>	\$ 31.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	2024 COPIER LEASE	24-00219	\$ 313.61
					<b>24-00219 Total</b>	\$ 313.61
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	RICOH IMC3500G 48 MONTHS	24-00221	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES	24-00221	\$ 298.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES	24-00221	\$ 262.85
					<b>24-00221 Total</b>	\$ 914.92
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-00284	\$ 115.59
					<b>24-00284 Total</b>	\$ 115.59
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	SUPPLY & DELIVERY OF COLD	24-00526	\$ 874.20
					<b>24-00526 Total</b>	\$ 874.20
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 6,656.63
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 59.70
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 362.56
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 115.64
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 491.86
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	SUPPLY OF BITUMINOUS MATERIAL	24-00591	\$ 361.66
					<b>24-00591 Total</b>	\$ 8,048.05
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 1,620.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	24-00738	\$ 840.00
					<b>24-00738 Total</b>	\$ 2,460.00
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting	ELECTRIC SERVICE FOR GROVE AVE	24-01069	\$ 55.77
					<b>24-01069 Total</b>	\$ 55.77

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	QUOTATION NO. 11462	24-02424	\$	65.58
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 3003-008-6817	24-02424	\$	81.58
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 3005-008-3909	24-02424	\$	73.78
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 0000-930-2213	24-02424	\$	69.59
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 0000-930-2211	24-02424	\$	69.59
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 1121-195-3400	24-02424	\$	15.96
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 4140-195-3400	24-02424	\$	31.92
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Machines and Equipment Repairs	ITEM NO. 4002-820-2302	24-02424	\$	148.74
					<b>24-02424 Total</b>	\$	556.74
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ITEM NO. 32 FYFANON MOSQ.	24-02635	\$	3,411.92
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ITEM NO. 47	24-02635	\$	1,345.20
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ITEM NO. 50	24-02635	\$	1,575.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ITEM NO. 4	24-02635	\$	291.06
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ITEM NO. 28	24-02635	\$	1,032.09
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	ITEM NO.	24-02635	\$	8,950.50
					<b>24-02635 Total</b>	\$	16,605.77
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	TRANSACTION NO. B1436	24-03462	\$	23.96
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Hardware	SKU #: 316795	24-03462	\$	32.97
					<b>24-03462 Total</b>	\$	56.93
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28395	24-03464	\$	330.00
					<b>24-03464 Total</b>	\$	330.00
Roads & Bridges	Commissioner Weng	YOON YOUNG CHOI	Other Expense	PERFORMANCE BOND REFUND	24-03619	\$	600.00
					<b>24-03619 Total</b>	\$	600.00
Roads & Bridges	Commissioner Weng	GREG SMITH	Other Expense	PERFORMANCE BOND REFUND	24-03626	\$	600.00
					<b>24-03626 Total</b>	\$	600.00
Roads & Bridges	Commissioner Weng	JAMES FALISI BUILDING	Other Expense	PERFORMANCFE BOND REFUND	24-03627	\$	600.00
					<b>24-03627 Total</b>	\$	600.00
Roads & Bridges	Commissioner Weng	THE MCKEE GROUP	Other Expense	PERFORMANCE BOND REFUND	24-03629	\$	1,000.00
					<b>24-03629 Total</b>	\$	1,000.00
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 569191	24-03639	\$	302.24
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 569192	24-03639	\$	78.27
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 569193	24-03639	\$	207.17
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Welding Supplies	INVOICE NO. 569192	24-03639	\$	(22.28)
					<b>24-03639 Total</b>	\$	565.40
Roads & Bridges	Commissioner Weng	CORE & MAIN, L.P.	Pipes, Grates and Inlets	16 GUAGE CMP	24-03684	\$	783.00
					<b>24-03684 Total</b>	\$	783.00
Roads & Bridges	Commissioner Weng	WEISS HARDWARE	Equipment Maintenance Materials	TRANSACTION NO. B1446	24-03686	\$	699.00
					<b>24-03686 Total</b>	\$	699.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Welding Supplies	8 X 3 X 1/4 RECT TUBE 5'	24-03690	\$	92.64
					<b>24-03690 Total</b>	\$	92.64
Roads & Bridges	Commissioner Weng	SUBURBAN PROPANE, LP	Propane	INVOICE NO. 2115-597097	24-03926	\$	478.79
					<b>24-03926 Total</b>	\$	478.79
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INVOICE NO. 0083474187	24-03985	\$	182.40
					<b>24-03985 Total</b>	\$	182.40
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	INVOICE NO. 28415	24-04263	\$	330.00
					<b>24-04263 Total</b>	\$	330.00

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	CAMPBELL FOUNDRY CO	Pipes, Grates and Inlets	ORDER NO. 1094598	24-04264	\$ 845.00
					<b>24-04264 Total</b>	\$ 845.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823064	24-04698	\$ 63.09
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823099	24-04698	\$ 67.83
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	ADVERTISEMENT #0010823199	24-04698	\$ 63.09
					<b>24-04698 Total</b>	\$ 194.01
<b>Roads &amp; Bridges Total</b>						\$ 37,333.74
Buildings & Grounds	Commissioner Weng	CCAHA	Surrogate - Conserve Historical Records	Book repair/treatment	23-01313	\$ 310.00
					<b>23-01313 Total</b>	\$ 310.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	Building & Ground Maintenance	PROPOSAL #10754R - 11/13/23	23-09330	\$ 23,702.40
					<b>23-09330 Total</b>	\$ 23,702.40
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	QUOTE 11/16/23-	23-10168	\$ 1,950.00
					<b>23-10168 Total</b>	\$ 1,950.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROPOSAL# 10781R 12/13/23	23-10394	\$ 24,889.04
					<b>23-10394 Total</b>	\$ 24,889.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 284.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 6.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 98.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 21.75
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 21.21
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 15.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 10.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2024	24-00140	\$ 15.99
					<b>24-00140 Total</b>	\$ 473.47
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 148.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR ON CALL	24-00155	\$ 40.00
					<b>24-00155 Total</b>	\$ 208.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 520.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 808.20
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 931.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 766.95
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	2024 OVERHEAD DOOR REPAIRS	24-00156	\$ 1,231.00
					<b>24-00156 Total</b>	\$ 4,257.55
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 225.00
Buildings & Grounds	Commissioner Weng	TEC ELEVATOR INC.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	24-00158	\$ 337.50
					<b>24-00158 Total</b>	\$ 562.50
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	24-00379	\$ 1,365.00
					<b>24-00379 Total</b>	\$ 1,365.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	2024 MULCH:	24-00434	\$ 185.00
					<b>24-00434 Total</b>	\$ 185.00
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	24-00435	\$ 340.00
					<b>24-00435 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02072024 -2/7/24	24-01313	\$ 399.00
					<b>24-01313 Total</b>	\$ 399.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE# 2057196017 3/11/24	24-02103	\$ 1,529.26

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 56PF38 FLAME RESISTANT	24-02103	\$ 270.76
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 5EU34 OVERBOOT, MEN'S,	24-02103	\$ 203.02
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM# 44G189 ELEC. GLV KIT	24-02103	\$ 385.67
				<b>24-02103 Total</b>		\$ 2,388.71
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	General Building Renovations	QUOTE# Q2024-65266 3/13/24	24-02227	\$ 6,340.75
				<b>24-02227 Total</b>		\$ 6,340.75
Buildings & Grounds	Commissioner Weng	ARAMSCO,INC.	Janitorial Supplies	BID# 30 LINER WAX SANITARY	24-02312	\$ 142.86
Buildings & Grounds	Commissioner Weng	ARAMSCO,INC.	Janitorial Supplies	BID# 40 70" EXTENSION DUSTERS	24-02312	\$ 139.20
Buildings & Grounds	Commissioner Weng	ARAMSCO,INC.	Janitorial Supplies	BID# 45 FASTBALL, HEAVY DUTY	24-02312	\$ 146.88
				<b>24-02312 Total</b>		\$ 428.94
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 7 SWIFFER DUSTE KIT	24-02330	\$ 24.70
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 12 WASP/HORNET SPRAY 15OZ	24-02330	\$ 394.59
Buildings & Grounds	Commissioner Weng	QUILL, LLC	Janitorial Supplies	BID# 29 28 QUART WASTE BASKET	24-02330	\$ 76.80
				<b>24-02330 Total</b>		\$ 496.09
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	24-02388	\$ 23,509.32
				<b>24-02388 Total</b>		\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Other Expenses	ADDITIONAL TRAYS FOR COPIER	24-02389	\$ 20.27
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	24-02389	\$ 237.19
				<b>24-02389 Total</b>		\$ 772.38
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	24-02390	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	24-02390	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	24-02390	\$ 1,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	24-02390	\$ 1,360.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	24-02390	\$ 825.00
				<b>24-02390 Total</b>		\$ 7,335.00
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	QUOTE# B1389 3/26/24	24-02501	\$ 7.99
Buildings & Grounds	Commissioner Weng	WEISS HARDWARE	Building Maintenance Materials	DOWNSPOUT B-ELBOW 3X4	24-02501	\$ 7.99
				<b>24-02501 Total</b>		\$ 15.98
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 37.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 18.83
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 25.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 45.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 30.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 12.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 27.50
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 55.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 40.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 17.08
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 35.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 60.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 20.00
Buildings & Grounds	Commissioner Weng	HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	24-02578	\$ 75.00
				<b>24-02578 Total</b>		\$ 923.41
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Other Machines and Equipment Repairs	PROPOSAL #5255 - 4/10/24	24-02956	\$ 1,360.00
				<b>24-02956 Total</b>		\$ 1,360.00
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Other Machines and Equipment Repairs	PROPOSAL #5254 - 4/10/24	24-02957	\$ 561.00
				<b>24-02957 Total</b>		\$ 561.00
Buildings & Grounds	Commissioner Weng	RAHN LANDSCAPING, LLC	Other Machines and Equipment Repairs	PROPOSAL #5253 - 4/10/24	24-02958	\$ 127.00
				<b>24-02958 Total</b>		\$ 127.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 2,942.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,366.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,520.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,102.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE	24-03094	\$ 3,520.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHEL.T. (LOPEZ)	24-03094	\$ 660.00
				<b>24-03094 Total</b>		\$ 17,110.50
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 47949 4/9/24	24-03284	\$ 2,675.00
				<b>24-03284 Total</b>		\$ 2,675.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY	Flowers	BOARD OF ELECTIONS	24-03313	\$ 58.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY	Flowers	AZALEA PERFECTO MUNDO RED	24-03313	\$ 108.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY	Flowers	DEUTZIA NIKKO	24-03313	\$ 87.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY	Flowers	PHILADELPHUS ILLUMINATI SPARKS	24-03313	\$ 72.00
				<b>24-03313 Total</b>		\$ 325.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 363 BALLAST-SYLVANIA	24-03385	\$ 1,019.94
				<b>24-03385 Total</b>		\$ 1,019.94
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTE# 77387 4/29/24	24-03525	\$ 202.63
				<b>24-03525 Total</b>		\$ 202.63
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #2424-1 - 4/19/24	24-03560	\$ 8,029.00
				<b>24-03560 Total</b>		\$ 8,029.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #Q005363 - 3/26/24	24-03561	\$ 1,305.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #65287545 - 19 3/8" X 19"	24-03561	\$ 299.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MOEN005 - 67425 CHATEAU	24-03561	\$ 104.16
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #TBTA097 - 1 1/2" X 12"	24-03561	\$ 14.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #DUOO03 - S/S KITCHEN	24-03561	\$ 14.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	MATTE BLACK ROUNDS KNOBS	24-03561	\$ 65.89
				<b>24-03561 Total</b>	\$	1,803.47
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	General Building Renovations	COUNTERTOP FOR VETERAN'S	24-03562	\$ 247.50
				<b>24-03562 Total</b>	\$	247.50
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV00116 UNIVERSAL	24-03631	\$ 3.78
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNVOO118 UNIVERSAL	24-03631	\$ 3.78
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# COS035538 ACCUSTAMP2	24-03631	\$ 29.06
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# WBM20630 W.B.MASON CO.	24-03631	\$ 21.22
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# SMD74892 SMEAD 3 1/2"	24-03631	\$ 13.98
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# TOP25274 AMPAD SPIRAL	24-03631	\$ 4.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# RED31120 NATIONAL	24-03631	\$ 2.58
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV12113 UNIVERSAL TOP	24-03631	\$ 5.74
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1400 PROCELL C	24-03631	\$ 169.92
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1300 PROCELL D	24-03631	\$ 221.76
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC2400BKD PROCELL AAA	24-03631	\$ 37.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1500BKD1ND PROCELL	24-03631	\$ 69.12
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# DURPC1604BKD PROCELL 9V	24-03631	\$ 12.72
				<b>24-03631 Total</b>	\$	595.54
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #90655 - 4/18/24	24-03670	\$ 474.00
				<b>24-03670 Total</b>	\$	474.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repairs	INVOICE #WT10551 - 4/30/24	24-03741	\$ 600.00
				<b>24-03741 Total</b>	\$	600.00
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	QUOTE #20055360-00 -5/9/24	24-03743	\$ 1,275.00
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #FLX55-6	24-03743	\$ -
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #INF50-06-2 - INFINITY	24-03743	\$ 1,319.32
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #INF50-06-2 - INFINITY	24-03743	\$ -
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #995-15 - SELECTOR TOOL	24-03743	\$ 72.42
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #363-4103 - O-RING	24-03743	\$ 54.85
Buildings & Grounds	Commissioner Weng	TURF EQUIP.& SUPPLY CO. INC	Grounds Maintenance Materials	ITEM #995-83- MULTI PURPOSE	24-03743	\$ 128.91
				<b>24-03743 Total</b>	\$	2,850.50
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-03830	\$ 8,911.49
Buildings & Grounds	Commissioner Weng	WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	24-03830	\$ 9,116.90
				<b>24-03830 Total</b>	\$	18,028.39
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 119 PIPE EMT 3/4"	24-03894	\$ 261.00
				<b>24-03894 Total</b>	\$	261.00
Buildings & Grounds	Commissioner Weng	ROOT 24 HOURS INC.	Outside General Building Repairs	INVOICE #M73578P - 4/4/24	24-03908	\$ 522.50
				<b>24-03908 Total</b>	\$	522.50
Buildings & Grounds	Commissioner Weng	H2o and O2 LLC	Permit Fees	INVOICE #1541 - 5/12/24	24-03912	\$ 300.00
				<b>24-03912 Total</b>	\$	300.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	INVOICE #64501 - 5/10/24	24-03934	\$ 3,232.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	MATERIAL	24-03934	\$ 977.40
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	15% MARK UP	24-03934	\$ 146.61
				<b>24-03934 Total</b>	\$	4,356.01



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7290480 5/15/24	24-03942	\$ 23.60
					<b>24-03942 Total</b>	\$ 23.60
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 151827 ON 5/12/24	24-03960	\$ 375.00
					<b>24-03960 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S055118269 5/8/24	24-03992	\$ 435.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04592304847 SAT S4847	24-03992	\$ 246.60
					<b>24-03992 Total</b>	\$ 681.60
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 151863 5/14/24	24-04030	\$ 625.00
					<b>24-04030 Total</b>	\$ 625.00
Buildings & Grounds	Commissioner Weng	WARSHAUER ELECTRIC SUPPLY	Electrical Maintenance Materials	THBB32100 - BREAKER	24-04092	\$ 184.72
					<b>24-04092 Total</b>	\$ 184.72
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #183476 - 5/16/24	24-04093	\$ 594.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-04093	\$ 940.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-04093	\$ 496.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	REPAIR I2851 IFINIT II CONTROL	24-04093	\$ 318.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	24-04093	\$ 15.00
					<b>24-04093 Total</b>	\$ 2,363.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 161 CABLE 12-2 MC	24-04130	\$ 517.50
					<b>24-04130 Total</b>	\$ 517.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6539 - 5/16/24	24-04141	\$ 502.75
					<b>24-04141 Total</b>	\$ 502.75
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	INVOICE #JI-4215 - 4/16/24	24-04142	\$ 1,232.00
Buildings & Grounds	Commissioner Weng	JJD ELECTRIC LLC	General Building Renovations	SERVICE TRUCK	24-04142	\$ 140.00
					<b>24-04142 Total</b>	\$ 1,372.00
Buildings & Grounds	Commissioner Weng	PLC PARAMEDICS	General Building Renovations	INVOICE #7845 - 4/16/24	24-04143	\$ 640.00
Buildings & Grounds	Commissioner Weng	PLC PARAMEDICS	General Building Renovations	RADWELL REPAIR OMRON	24-04143	\$ 1,367.73
Buildings & Grounds	Commissioner Weng	PLC PARAMEDICS	General Building Renovations	RADWELL REPAIR OMRON	24-04143	\$ 1,138.07
					<b>24-04143 Total</b>	\$ 3,145.80
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage	QUOTE - 5/29/24	24-04221	\$ 739.47
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Postage	ITEM #610-R SENDPRO P3000	24-04221	\$ 87.99
					<b>24-04221 Total</b>	\$ 827.46
Buildings & Grounds	Commissioner Weng	USPS	PO Box Rental	ANNUAL PO BOX NOTICE FEE	24-04394	\$ 2,054.00
					<b>24-04394 Total</b>	\$ 2,054.00
Buildings & Grounds	Commissioner Weng	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 66517 5/31/24	24-04715	\$ 2,506.28
					<b>24-04715 Total</b>	\$ 2,506.28
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	ORDER# 114-6681633-2731408	24-04730	\$ 47.01
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	PROMOTION	24-04730	\$ (2.35)
					<b>24-04730 Total</b>	\$ 44.66
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #183547 - 5/24/24	24-04771	\$ 1,504.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #183722 - 5/31/24	24-04771	\$ 594.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICIAN	24-04771	\$ 3,384.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	MATERIAL USED	24-04771	\$ 93.69
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	ACTUATOR	24-04771	\$ 465.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	TRANSFORMER 24V	24-04771	\$ 32.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	FUEL SURCHARGE	24-04771	\$ 30.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	RE[AOR I2866 V INFINIT II CONT	24-04771	\$ 445.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-04771 Total</b>	\$ 6,547.69
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #WT10697 - 1/10/24	24-04829	\$ 435.00
					<b>24-04829 Total</b>	\$ 435.00
<b>Buildings &amp; Grounds Total</b>						\$ 184,507.58
Fleet Management	Commissioner Weng	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$ 11,804.00
Fleet Management	Commissioner Weng	T SLACK ENVIRONMENTAL SERV INC	Fuel Management System	FUEL ISLAND AND PUMP FUELING	23-00274	\$ 7,392.40
					<b>23-00274 Total</b>	\$ 19,196.40
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,073.16
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 837.24
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 1,080.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	SUPPPLY & DELIVERY OF TIRES	24-00118	\$ 4,019.60
					<b>24-00118 Total</b>	\$ 7,010.00
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 5,400.13
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 5,870.66
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts	SUPPLY & DELIVERY OF AUTO.PRTS	24-00120	\$ 9,113.38
					<b>24-00120 Total</b>	\$ 20,384.17
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET	24-00122	\$ 42.00
					<b>24-00122 Total</b>	\$ 224.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 23.94
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 77.94
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 23.94
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MANAGEMENT	24-00127	\$ 23.94
					<b>24-00127 Total</b>	\$ 309.36
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	FUEL FACILITY INSPECTIONS	24-00596	\$ 190.00
					<b>24-00596 Total</b>	\$ 440.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 295.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	TOWING SERVICES PROVIDED	24-00666	\$ 265.00
					<b>24-00666 Total</b>	\$ 645.00
Fleet Management	Commissioner Weng	FOLEY, INC	Heavy Duty Equipment Repair	QUOTATION NO. SQ00045991-1	24-02158	\$ 1,476.22
Fleet Management	Commissioner Weng	FOLEY, INC	Heavy Duty Equipment Repair	ITEM NO. 3455147	24-02158	\$ 1,551.04
					<b>24-02158 Total</b>	\$ 3,027.26
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	INVOICE NO. 8331	24-02612	\$ 168.00
					<b>24-02612 Total</b>	\$ 168.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 806252-00	24-02979	\$ 402.56
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 806252-00	24-02979	\$ 437.55
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 806252-00	24-02979	\$ 1,876.73
Fleet Management	Commissioner Weng	BORTEK INDUSTRIES INC.	Automotive Parts	INVOICE NO. 806252-00	24-02979	\$ 402.56
					<b>24-02979 Total</b>	\$ 3,119.40
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 535918	24-03240	\$ 752.06
					<b>24-03240 Total</b>	\$ 752.06
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	INVOICE NO. 536025	24-03274	\$ 828.32
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Oil and Lubricants	ENVIORNMENTAL SURCHARGE	24-03274	\$ 24.50
					<b>24-03274 Total</b>	\$ 852.82
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Printing	INVOICE NO. 8406	24-03537	\$ 106.06
					<b>24-03537 Total</b>	\$ 106.06
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20343658	24-03679	\$ 221.40
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	FEM-502-12FO FEM NIPPLE	24-03679	\$ 117.63
					<b>24-03679 Total</b>	\$ 339.03
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 340859	24-03687	\$ 378.00
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	ITEM NO. H50TL12	24-03687	\$ 226.00
					<b>24-03687 Total</b>	\$ 604.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 75996	24-03689	\$ 180.00
					<b>24-03689 Total</b>	\$ 180.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Fuel Management System	ESTIMATE NO. 2476205	24-03983	\$ 7,945.00
					<b>24-03983 Total</b>	\$ 7,945.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Other Outside Services	INVOICE NO. 76035	24-03984	\$ 300.00
					<b>24-03984 Total</b>	\$ 300.00
Fleet Management	Commissioner Weng	PRO BOND GLASS WORKS	Automotive Parts	INVOICE NO. 1546	24-04096	\$ 175.00
					<b>24-04096 Total</b>	\$ 175.00
Fleet Management	Commissioner Weng	THE TREE HOUSE, INC.	Printing	FLEET TONER	24-04104	\$ 192.50
					<b>24-04104 Total</b>	\$ 192.50
Fleet Management	Commissioner Weng	WEBER'S POWER EQUIP INC	Oil and Lubricants	INVOICE NO. 78117	24-04105	\$ 79.98
					<b>24-04105 Total</b>	\$ 79.98
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4085	24-04145	\$ 3,450.00
					<b>24-04145 Total</b>	\$ 3,450.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 688733	24-04250	\$ 101.02
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	ITEM NO. CC3Z-2562901-AA	24-04250	\$ 118.56
					<b>24-04250 Total</b>	\$ 219.58
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)	VEHICLE TRACKING SUBSCRIPTION	24-04333	\$ 6,980.00
					<b>24-04333 Total</b>	\$ 6,980.00
<b>Fleet Management Total</b>						\$ 76,699.62
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 200.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 600.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 4,200.00
					<b>23-03883 Total</b>	\$ 5,000.00
Health Services	Deputy Director Jefferson	DREW & ROGERS, INC	Office Supplies	Table Cloth - Health	24-01325	\$ 1,116.00
					<b>24-01325 Total</b>	\$ 1,116.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shingrix Vaccince - Nursing	24-02224	\$ 18,344.67
					<b>24-02224 Total</b>	\$ 18,344.67

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Air Purifier & Filters - Lead	24-02507	\$ 4,780.00
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Fellowes AeraMax True HEPA	24-02507	\$ 3,180.00
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Sanitaire Force Upright	24-02507	\$ 5,580.00
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Sanitaire LS Vacuum Bags	24-02507	\$ -
				<b>24-02507 Total</b>		\$ 13,540.00
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Healthy Home Kits - Lead	24-02584	\$ 249.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Baking Soda	24-02584	\$ 94.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Spray Bottle	24-02584	\$ 164.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Measuring Cup	24-02584	\$ 199.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Sponge	24-02584	\$ 199.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Kitchen Gloves	24-02584	\$ 124.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Microfiber Clothes	24-02584	\$ 149.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Bucket	24-02584	\$ 214.50
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Allergy Pillow Cover	24-02584	\$ 349.50
				<b>24-02584 Total</b>		\$ 1,745.50
Health Services	Deputy Director Jefferson	JOHNSON CONTROLS	Construction Materials	Enhanced Security - Health	24-03509	\$ 1,803.66
Health Services	Deputy Director Jefferson	JOHNSON CONTROLS	Construction Materials	Enhanced Security - Health	24-03509	\$ 1,202.44
				<b>24-03509 Total</b>		\$ 3,006.10
Health Services	Deputy Director Jefferson	QUILL, LLC	Office Supplies	Cannon Toner - Nursing	24-03527	\$ 374.75
				<b>24-03527 Total</b>		\$ 374.75
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	Masimo Sensor - WIC / CS	24-03585	\$ 600.00
Health Services	Deputy Director Jefferson	MASIMO AMERICAS INC	Medical Supplies	FREIGHT CHARGES	24-03585	\$ 16.80
				<b>24-03585 Total</b>		\$ 616.80
Health Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Other Supplies	Reusable Bags - Lead	24-03586	\$ 605.21
				<b>24-03586 Total</b>		\$ 605.21
Health Services	Deputy Director Jefferson	TIP INDUSTRIES	Medical Supplies	Medical Supplies - Nursing	24-03592	\$ 1,911.92
Health Services	Deputy Director Jefferson	TIP INDUSTRIES	Medical Supplies	UPS Ground Shipping	24-03592	\$ 51.62
				<b>24-03592 Total</b>		\$ 1,963.54
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Medical Supplies - Nursing	24-03594	\$ 1,033.74
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Fuel Surcharge	24-03594	\$ 6.95
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	TRANSPORTATION	24-03594	\$ 22.55
				<b>24-03594 Total</b>		\$ 1,063.24
Health Services	Deputy Director Jefferson	GLOBAL TEST SUPPLY	Medical Supplies	Medical Supplies - Nursing	24-03595	\$ 209.00
Health Services	Deputy Director Jefferson	GLOBAL TEST SUPPLY	Medical Supplies	Freight Charge	24-03595	\$ 14.60
				<b>24-03595 Total</b>		\$ 223.60
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	Folding Utility Cart - 3 Tier	24-03597	\$ 119.00
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	Folding Hand Truck	24-03597	\$ 69.00
Health Services	Deputy Director Jefferson	WEISS HARDWARE	Other Supplies	Nursing Supplies	24-03597	\$ 299.00
				<b>24-03597 Total</b>		\$ 487.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - S.C.H.	24-03754	\$ 21.62
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Rubber Bands	24-03754	\$ 5.67
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper 8.5 x 11	24-03754	\$ 167.96
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Fastener Folders	24-03754	\$ 183.96
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Scotch Magic Tape Value Pack	24-03754	\$ 28.69
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Five Star 5 Subject Notebook	24-03754	\$ 61.20
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Legal Ruled Writing Pad	24-03754	\$ 21.22

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	EXPO Dry Erase Markers	24-03754	\$ 29.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Swingline Staples	24-03754	\$ 1.47
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Uni-Ball Medium Point .7mm BLK	24-03754	\$ 101.55
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Baumgartens Sicurix Clip Reels	24-03754	\$ 54.36
				<b>24-03754 Total</b>	\$	677.69
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Display Racks - WIC - PC	24-03755	\$ 169.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Alba Large Mobile	24-03755	\$ 410.99
				<b>24-03755 Total</b>	\$	580.98
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Satisfactory Card - Environmen	24-03757	\$ 234.50
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Place Cards Conditionally	24-03757	\$ 227.50
				<b>24-03757 Total</b>	\$	462.00
Health Services	Deputy Director Jefferson	TRUSTEES OF UNIVERSITY OF PENN	Education & Training	Courses for Natalie Milani	24-03761	\$ 2,672.00
				<b>24-03761 Total</b>	\$	2,672.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	24-03780	\$ 36.75
				<b>24-03780 Total</b>	\$	36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	24-03781	\$ 419.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	E. Greenwich Septic Inspection	24-03781	\$ 735.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Elk Septic Inspections	24-03781	\$ 1,746.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Franklin Septic Inspections	24-03781	\$ 7,838.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Glassboro Septic Inspections	24-03781	\$ 417.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Harrison Septic Inspections	24-03781	\$ 3,216.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Logan Septic Inspections	24-03781	\$ 349.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Mantua Septic Inspections	24-03781	\$ 2,179.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Monroe Septic Inspections	24-03781	\$ 3,681.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Newfield Septic Inspection	24-03781	\$ 487.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Paulsboro Septic Inspection	24-03781	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Pitman Septic Inspection	24-03781	\$ 136.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	S. Harrison Septic Inspections	24-03781	\$ 1,871.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Washington Septic Inspections	24-03781	\$ 1,174.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Wenonah Septic Inspections	24-03781	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	W. Deptford Septic Inspections	24-03781	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woodbury Hghts Septic Inspecti	24-03781	\$ 161.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Woolwich Septic Inspections	24-03781	\$ 1,400.50
				<b>24-03781 Total</b>	\$	26,107.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	24-03783	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	E. Greenwich REI & Repairs	24-03783	\$ 367.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Elk REI & Repairs	24-03783	\$ 588.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Franklin REI & Repairs	24-03783	\$ 1,984.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Harrison REI & Repairs	24-03783	\$ 1,470.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Logan REI & Repairs	24-03783	\$ 110.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Mantua REI & Repairs	24-03783	\$ 147.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Monroe REI & Repairs	24-03783	\$ 845.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Newfield REI & Repairs	24-03783	\$ 955.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Pitman REI & Repairs	24-03783	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	S. Harrison REI & Repairs	24-03783	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Washington REI & Repairs	24-03783	\$ 110.25

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	Woolwich REI & Repairs	24-03783	\$ 294.00
					<b>24-03783 Total</b>	\$ 7,129.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	24-03784	\$ 441.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	E. Greenwich Septic Reviews	24-03784	\$ 257.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Elk Septic Reviews	24-03784	\$ 514.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Franklin Septic Reviews	24-03784	\$ 3,454.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Glassboro Septic Reviews	24-03784	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Harrsion Septic Reviews	24-03784	\$ 1,433.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Logan Septic Reviews	24-03784	\$ 183.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Mantua Septic Reviews	24-03784	\$ 624.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Monroe Septic Reviews	24-03784	\$ 1,286.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Newfield Septic Reviews	24-03784	\$ 73.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Pauslboro Septic Reviews	24-03784	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	S. Harrison Septic Reviews	24-03784	\$ 661.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Washington Septic Reviews	24-03784	\$ 845.25
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	W. Deptford Septic Review	24-03784	\$ 36.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Woolwich Septic Reviews	24-03784	\$ 661.50
					<b>24-03784 Total</b>	\$ 10,547.25
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Other Supplies	Dell Monitor - Admin.	24-03827	\$ 256.87
					<b>24-03827 Total</b>	\$ 256.87
Health Services	Deputy Director Jefferson	YENNER, CHRISTINE	Travel	Mileage Reimbursement	24-03871	\$ 37.86
					<b>24-03871 Total</b>	\$ 37.86
Health Services	Deputy Director Jefferson	MOBC	Meetings, Dues	Breastfeeding Webinar / 8-7-24	24-03872	\$ 120.00
					<b>24-03872 Total</b>	\$ 120.00
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stickers - WIC - CS	24-03873	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey	24-03873	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Barbie Fantasy	24-03873	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Frozen	24-03873	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spidey & Friends	24-03873	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	PAW Patrol	24-03873	\$ 50.94
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping & Handling	24-03873	\$ 29.99
					<b>24-03873 Total</b>	\$ 335.63
Health Services	Deputy Director Jefferson	DREW & ROGERS, INC	Other Supplies	Childhood Lead Program Givaway	24-03874	\$ 710.00
					<b>24-03874 Total</b>	\$ 710.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-03875	\$ 39.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Stapler Remover	24-03875	\$ 0.51
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Assorted File Folders - Letter	24-03875	\$ 11.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Manila File Folders - Letter	24-03875	\$ 16.78
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Assorted File Folders - Legal	24-03875	\$ 86.17
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Manila File Folders - Legal	24-03875	\$ 7.35
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Scotch Tape Dispenser	24-03875	\$ 5.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Univesal Scratch Pads	24-03875	\$ 1.46
					<b>24-03875 Total</b>	\$ 168.49
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Laboratory Expenses	Lead/Blood/Filter/Paper/Nursin	24-03878	\$ 30.00
					<b>24-03878 Total</b>	\$ 30.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - WIC - CS	24-03881	\$ 22.96

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	USB Flash Drives - 8 GB	24-03881	\$ 37.96
					<b>24-03881 Total</b>	\$ 60.92
Health Services	Deputy Director Jefferson	DELL MARKETING L.P.	Office Supplies	Dell Monitor	24-03883	\$ 256.87
					<b>24-03883 Total</b>	\$ 256.87
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Admin.	24-03930	\$ 25.05
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	U Brand Circle Magnets	24-03930	\$ 12.31
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Softalk Phone Cord Detangle	24-03930	\$ 12.87
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips	24-03930	\$ 7.15
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pilot G2 Pen - Black	24-03930	\$ 23.49
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pilot G2 - Blue	24-03930	\$ 18.44
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Fingertip Grips	24-03930	\$ 22.12
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Advantus ID Card Holders	24-03930	\$ 14.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Command Matte Black Hooks	24-03930	\$ 43.47
					<b>24-03930 Total</b>	\$ 179.89
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies - WIC - CS	24-03931	\$ 57.12
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Purple PF Nitrile Glove	24-03931	\$ 28.56
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Purple PF Nitrile Glove	24-03931	\$ 28.56
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Angel Soft Facial Tissue	24-03931	\$ 31.04
					<b>24-03931 Total</b>	\$ 145.28
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	Lab Services/Lead Testing/Env	24-03976	\$ 42.50
					<b>24-03976 Total</b>	\$ 42.50
Health Services	Deputy Director Jefferson	CUMBERLAND CO DEPT OF HEALTH	Education & Training	Training Needs Assessment	24-04035	\$ 2,508.61
					<b>24-04035 Total</b>	\$ 2,508.61
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	24-04036	\$ 65.00
					<b>24-04036 Total</b>	\$ 65.00
Health Services	Deputy Director Jefferson	GRAPHIC TECHNIQUES INC.	Printing	Business Cards	24-04059	\$ 65.00
					<b>24-04059 Total</b>	\$ 65.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Health Admin/May	24-04060	\$ 310.20
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Printing	Copier Rental/Health Admin/May	24-04060	\$ 223.40
					<b>24-04060 Total</b>	\$ 533.60
Health Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies - Non-CEHA	Toner - Environmental	24-04087	\$ 394.08
					<b>24-04087 Total</b>	\$ 394.08
Health Services	Deputy Director Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Charges - 2024	24-04181	\$ 1,380.00
					<b>24-04181 Total</b>	\$ 1,380.00
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Medical Supplies - WIC - CS	24-04182	\$ 39.84
Health Services	Deputy Director Jefferson	HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	Band-aids - 3/8 x 1 1/2	24-04182	\$ 10.50
					<b>24-04182 Total</b>	\$ 50.34
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	24-04183	\$ 471.30
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Accutrend Cholesterol Level	24-04183	\$ 119.76
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	FUEL SURCHARGE	24-04183	\$ 1.67
					<b>24-04183 Total</b>	\$ 592.73
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Precision Series Reformer 608	24-04189	\$ 834.99
					<b>24-04189 Total</b>	\$ 834.99
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Wellness Grant Items	24-04211	\$ 33.92
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Pilates Ring	24-04211	\$ 18.99
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Dumbbell Rack	24-04211	\$ 105.96

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Dumbell Rack-credit memo	24-04211	\$ (105.96)
					<b>24-04211 Total</b>	\$ 52.91
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Medical Supplies - WIC - CS	24-04236	\$ 1,008.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	24-04236	\$ 40.00
					<b>24-04236 Total</b>	\$ 1,048.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies	24-04237	\$ 101.30
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	NuDell Document Frame	24-04237	\$ 46.22
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Glow-In-The-Dark Safety Sign	24-04237	\$ 70.90
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pilot Black Pens	24-04237	\$ 22.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pilot Blue Pens	24-04237	\$ 22.99
					<b>24-04237 Total</b>	\$ 264.40
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - April	24-04243	\$ 6,480.00
					<b>24-04243 Total</b>	\$ 6,480.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	S.C.H Social Worker - April	24-04244	\$ 5,319.00
					<b>24-04244 Total</b>	\$ 5,319.00
Health Services	Deputy Director Jefferson	KADREAMIA SIMS	Regular Wages	3.5 HOURS PER END 5/26/24	24-04275	\$ 105.00
					<b>24-04275 Total</b>	\$ 105.00
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Remaining Balance Qrt 2 - 2021	24-04286	\$ 61.31
					<b>24-04286 Total</b>	\$ 61.31
Health Services	Deputy Director Jefferson	ATOMIC ENERGY INDUSTRIAL LABS	Laboratory Expenses	Remaining Balance Qrt 3 - 2021	24-04287	\$ 80.25
					<b>24-04287 Total</b>	\$ 80.25
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services	Security - 5/10/24 to 5/23/24	24-04290	\$ 3,390.06
					<b>24-04290 Total</b>	\$ 3,390.06
Health Services	Deputy Director Jefferson	BEHAVIORLIVE LLC	Educational & Training	Autism Conference	24-04298	\$ 500.00
					<b>24-04298 Total</b>	\$ 500.00
Health Services	Deputy Director Jefferson	BEHAVIORLIVE LLC	Educational & Training	Autism Conference	24-04299	\$ 500.00
					<b>24-04299 Total</b>	\$ 500.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Language Interpreter	Sign Language Interpreter/WIC	24-04328	\$ 200.00
					<b>24-04328 Total</b>	\$ 200.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	2024 Wellness Grant Items	24-04508	\$ 74.92
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	Foam Roller	24-04508	\$ 22.50
					<b>24-04508 Total</b>	\$ 97.42
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	24-04720	\$ 50.00
					<b>24-04720 Total</b>	\$ 50.00
Health Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Services	May 2024 Transportation	24-04804	\$ 8,459.00
					<b>24-04804 Total</b>	\$ 8,459.00
Health Services	Deputy Director Jefferson	SENTRY SURGICAL SUPPLY INC	Medical Supplies	Monitors - Nursing	24-04815	\$ 8,181.25
					<b>24-04815 Total</b>	\$ 8,181.25
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	VINYL WRAP & WINDOW	24-04870	\$ 1,725.00
Health Services	Deputy Director Jefferson	CAR EFFEX LLC	Miscellenous Other Expense	GRAPHIC DESIGN PROOF REVIEW	24-04870	\$ 1,520.00
					<b>24-04870 Total</b>	\$ 3,245.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	Copier Rental/Env/ July	24-04876	\$ 157.00
					<b>24-04876 Total</b>	\$ 157.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	24-05019	\$ 78.00
					<b>24-05019 Total</b>	\$ 78.00
<b>Health Services Total</b>						\$ 143,337.34



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	BOROUGH OF CLAYTON	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05561	\$ 3,250.00
					<b>23-05561 Total</b>	\$ 3,250.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05562	\$ 2,870.00
					<b>23-05562 Total</b>	\$ 2,870.00
Disability Services	Deputy Director Jefferson	BOROUGH OF NATIONAL PARK	Outside Services - Municipalities	TO PROVIDE SERVICES IN	23-05569	\$ 1,125.00
					<b>23-05569 Total</b>	\$ 1,125.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	DRUG & ALCOHOL	23-08665	\$ 26,400.00
					<b>23-08665 Total</b>	\$ 26,400.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	AMENDMENT TO 2021 CONTRACT	24-02985	\$ 4,566.00
					<b>24-02985 Total</b>	\$ 4,566.00
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Other Outside Services	AMENDMENT TO THE 2021 CONTRACT	24-02987	\$ 50.00
					<b>24-02987 Total</b>	\$ 50.00
Disability Services	Deputy Director Jefferson	COMMON CENTS EMS SUPPLY, LLC	Medical Supplies	NARCAN POUCHES	24-03197	\$ 662.50
Disability Services	Deputy Director Jefferson	COMMON CENTS EMS SUPPLY, LLC	Medical Supplies		24-03197	\$ 28.50
					<b>24-03197 Total</b>	\$ 691.00
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Other Outside Services	PROFESSIONAL SERVICES	24-03267	\$ 1,500.00
					<b>24-03267 Total</b>	\$ 1,500.00
Disability Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Material -DRCC	DRCC BROCHURE	24-03734	\$ 435.00
					<b>24-03734 Total</b>	\$ 435.00
Disability Services	Deputy Director Jefferson	PESI, INC	Outside Services - DRCC	CONTRACT AGREEMENT WITH	24-03910	\$ 5,000.00
Disability Services	Deputy Director Jefferson	PESI, INC	Education & Training - DRCC		24-03910	\$ 2,724.35
					<b>24-03910 Total</b>	\$ 7,724.35
Disability Services	Deputy Director Jefferson	THE WOUNDED HEALER, INC.	Other Outside Services	PROFESSIONAL SERVICES	24-03997	\$ 17,400.00
					<b>24-03997 Total</b>	\$ 17,400.00
Disability Services	Deputy Director Jefferson	AMF BOWLING CENTERS, INC.	Other Outside Services	RECOVERY RECREATION EVENT	24-04222	\$ 927.71
					<b>24-04222 Total</b>	\$ 927.71
<b>Disability Services Total</b>						\$ 66,939.06
Senior Services	Deputy Director Jefferson	COMPLETE SITE SOLUTIONS LLC	Food	2024 Picnic Toilet Rental	24-03436	\$ 1,800.00
					<b>24-03436 Total</b>	\$ 1,800.00
Senior Services	Deputy Director Jefferson	CAR EFFEX LLC	Kitchen Supplies	Directional Signs / Aging	24-03774	\$ 1,328.10
					<b>24-03774 Total</b>	\$ 1,328.10
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	4. CONGREGATE LUNCH MEALS	24-04109	\$ 4,270.42
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	24-04109	\$ 37,226.30
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	3. CONGREGATE LUNCH MEALS	24-04109	\$ 2,083.00
					<b>24-04109 Total</b>	\$ 43,579.72
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food	3. SAT WEEKEND LUNCH MEALS	24-04110	\$ 3,799.41
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food (Nutrition)	4. SAT WEEKEND LUNCH MEALS	24-04110	\$ 2,368.18
					<b>24-04110 Total</b>	\$ 6,167.59
<b>Senior Services Total</b>						\$ 52,875.41
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		23-07213	\$ 552.00
					<b>23-07213 Total</b>	\$ 552.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	23-08306	\$ 7,083.27
					<b>23-08306 Total</b>	\$ 21,249.94
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR PETER BRADEL	23-10244	\$ 2,170.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-10244 Total</b>	\$ 2,170.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00571	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 216.00
					<b>24-00571 Total</b>	\$ 844.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI	24-00572	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI	24-00572	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00572	\$ 62.00
					<b>24-00572 Total</b>	\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	HUMAN SERVICES COPIER RENTAL	24-00695	\$ 389.97
					<b>24-00695 Total</b>	\$ 389.97
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	24-00696	\$ 195.44
					<b>24-00696 Total</b>	\$ 195.44
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER LINDA	24-00721	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER BRYANT	24-00721	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JOSHUA	24-00721	\$ 62.00
					<b>24-00721 Total</b>	\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02765	\$ 3,750.00
					<b>24-02765 Total</b>	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	24-02766	\$ 7,083.40
					<b>24-02766 Total</b>	\$ 21,250.07
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	Shared Service Agreement	24-02767	\$ 11,666.67
					<b>24-02767 Total</b>	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Specific Bus Transportation	24-02768	\$ 35,266.00
					<b>24-02768 Total</b>	\$ 35,266.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310		24-03328	\$ 51,841.75
					<b>24-03328 Total</b>	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services JDAI		24-03331	\$ 7,797.00
					<b>24-03331 Total</b>	\$ 7,797.00
Human Services/Transportation	Deputy Director Jefferson	YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services JDAI	Small Contract	24-03334	\$ 841.79
					<b>24-03334 Total</b>	\$ 841.79
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03339	\$ 2,054.29
					<b>24-03339 Total</b>	\$ 2,054.29
Human Services/Transportation	Deputy Director Jefferson	ALL IN THERAPY, LLC	Other Outside Services JDAI	Small Contract	24-03340	\$ 520.00
					<b>24-03340 Total</b>	\$ 520.00
Human Services/Transportation	Deputy Director Jefferson	WE CARE DO YOU	Other Outside Services JDAI	Small Contract	24-03341	\$ 3,500.00
					<b>24-03341 Total</b>	\$ 3,500.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services JDAI	1st Year of 3 Year Contract	24-03343	\$ 6,177.00
					<b>24-03343 Total</b>	\$ 6,177.00
Human Services/Transportation	Deputy Director Jefferson	HILL, PAMELA	Specific Client Assistance(Prevention)	SECURITY DEPOSIT	24-03765	\$ 590.00
					<b>24-03765 Total</b>	\$ 590.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$ 5.97
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$ 0.31

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Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	8.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	2.45
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	0.25
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	3.39
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	3.39
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	1.97
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	5.49
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	7.44
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	1.02
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	2.04
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	2.92
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	1.43
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	1.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	4.04
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	71.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	26.71
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	65.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	20.36
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	35.80
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	12.13
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	10.61
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	1.48
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	12.48
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Transportation Supplies	24-03951	\$	1.12
						<b>24-03951 Total</b>	\$ 309.78
Human Services/Transportation	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	HP RPO 4001DN B&W	24-04268	\$	279.46
						<b>24-04268 Total</b>	\$ 279.46
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	CALCULATOR FOR NEW ACCOUNTANT	24-04292	\$	125.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	CALCULATOR FOR NEW ACCOUNTANT	24-04292	\$	22.49
						<b>24-04292 Total</b>	\$ 148.48
<b>Human Services/Transportation Total</b>							\$ 171,827.64
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	48" STANDARD	24-03468	\$	29.96
Animal Shelter	Director DiMarco	WEISS HARDWARE	Other Supplies	12" SHELF BRACKET	24-03468	\$	34.14
						<b>24-03468 Total</b>	\$ 64.10
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	SNAP HEARTWORM TEST	24-03928	\$	512.10
						<b>24-03928 Total</b>	\$ 512.10
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	193.69003.3	24-03932	\$	1,646.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Janitorial Supplies	FREIGHT	24-03932	\$	0.75
						<b>24-03932 Total</b>	\$ 1,646.75
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	24-03986	\$	750.00
						<b>24-03986 Total</b>	\$ 750.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10023176	24-03988	\$	2,497.50
						<b>24-03988 Total</b>	\$ 2,497.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	075150 CLAVAMOX CHEW TAB 375MG	24-03998	\$	257.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070587 SELARID CAT	24-03998	\$	1,101.75
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	070587 SELARID CAT	24-03998	\$	-

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060734 SYR SOFTPK	24-03998	\$ 253.20
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	038960 VIALS BLUE	24-03998	\$ 57.19
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060764 NDL SOFTPK	24-03998	\$ 34.70
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060733 SYR SOFT 3ML LL 100CT	24-03998	\$ 193.50
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	060759 NDL SOFTPK 22X1	24-03998	\$ 29.84
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	080494 ZOLETIL 100MG/ML	24-03998	\$ 156.30
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	069172 STERILE WATER	24-03998	\$ 4.24
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	015621 CONTROL SUBSTANCE LOG	24-03998	\$ 5.85
					<b>24-03998 Total</b>	\$ 2,093.77
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	5/17/24 INV. 108292038	24-04037	\$ 68.88
					<b>24-04037 Total</b>	\$ 68.88
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	5/17/24 804273046143	24-04038	\$ 20.95
Animal Shelter	Director DiMarco	WOODSTOWN ICE AND COAL CO.	Animal Food	5/18/24 727613566432	24-04038	\$ 24.75
					<b>24-04038 Total</b>	\$ 45.70
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/21/24 INV 1397	24-04050	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG DRY ADULT FOOD	24-04050	\$ 500.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG CANS WET FOOD	24-04050	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	24-04050	\$ 440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN DRY FOOD	24-04050	\$ 380.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/21/22 INV 1398	24-04050	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-04050	\$ 250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY FOOD	24-04050	\$ 360.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/21/22 INV 1399	24-04050	\$ 1,150.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	24-04050	\$ 1,250.00
					<b>24-04050 Total</b>	\$ 6,085.00
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	5/21/24 INV# 23-062-06	24-04065	\$ 41,000.00
					<b>24-04065 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	SORRY WE MISSED YOU	24-04088	\$ 156.20
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	IMPOUND NOTICE	24-04088	\$ 130.50
					<b>24-04088 Total</b>	\$ 286.70
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VNGRD FELINE RCP	24-04113	\$ 468.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	1014058 VNGRD B ORAL	24-04113	\$ 420.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000296 ALBON	24-04113	\$ 229.17
					<b>24-04113 Total</b>	\$ 1,117.17
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	101-6-GN	24-04114	\$ 123.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Safety Supplies	FREIGHT	24-04114	\$ 33.00
					<b>24-04114 Total</b>	\$ 156.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/17/24 INV 387706	24-04117	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/22/24 INV 387955	24-04117	\$ 140.10
					<b>24-04117 Total</b>	\$ 161.10
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/8/24 INV 496086	24-04118	\$ 174.68
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/14/24 496490	24-04118	\$ 275.43
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/22/24 INV 497008	24-04118	\$ 732.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	497009 5/22/24	24-04118	\$ 549.00
					<b>24-04118 Total</b>	\$ 1,731.11
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/14/24 INV 496485	24-04119	\$ 17.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/14/24 INV 496486	24-04119	\$ 17.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/14/24 INV 496488	24-04119	\$ 17.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/15/24 INV 496582	24-04119	\$ 101.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/15/24 INV 496574	24-04119	\$ 101.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/16/24 INV. 496653	24-04119	\$ 69.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/22/24 INV. 497001	24-04119	\$ 59.40
					<b>24-04119 Total</b>	\$ 381.40
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/15/24 INV 496596	24-04120	\$ 281.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/21/24 INV 496909	24-04120	\$ 281.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	5/15/24 INV 496547	24-04120	\$ 32.00
					<b>24-04120 Total</b>	\$ 594.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	2/8/24: PetSmart - rabbit	24-04187	\$ 13.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Animal Food	5/23/24: Insects, food for	24-04187	\$ 18.44
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Medical and Dental Supplies	4/9/24: CVS - medical ointment	24-04187	\$ 8.23
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	1/25/24: Dollar General -	24-04187	\$ 12.80
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	3/5/24: ACE Hardware 4 copies	24-04187	\$ 17.02
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	3/11/24: Fazzio - nuts & bolts	24-04187	\$ 0.85
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	3/19/24: Dollar Tree - light	24-04187	\$ 1.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Other Supplies	4/11/24: Dollar Tree - event	24-04187	\$ 1.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Janitorial Supplies	1/25/24: Dollar Tree - kitchen	24-04187	\$ 2.67
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Janitorial Supplies	4/11/24: Home Depot - cage	24-04187	\$ 19.15
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	1/12/24: Del. River Port	24-04187	\$ 5.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	5/3/24: Del. River Port	24-04187	\$ 5.00
					<b>24-04187 Total</b>	\$ 105.67
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/27/24 INV. 2368653	24-04207	\$ 215.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	5/05/24 INV. 2353689	24-04207	\$ 155.94
					<b>24-04207 Total</b>	\$ 370.94
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/28/24 INV. 388112	24-04208	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/28/24 INV. 388115	24-04208	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/28/24 INV. 388116	24-04208	\$ 225.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Other Outside Services	5/28/24 INV. 388119	24-04208	\$ 209.00
					<b>24-04208 Total</b>	\$ 884.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497207	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497209	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497210	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497213	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497214	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497215	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497216	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497217	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497218	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497219	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497220	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497221	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497222	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497225	24-04209	\$ 32.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497226	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497227	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497229	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497231	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497232	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497233	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497234	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497235	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/24/24 INV 497236	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/25/24 INV 497283	24-04209	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/25/24 INV 497284	24-04209	\$ 32.00
<b>24-04209 Total</b>						\$ 800.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/23/24 INV 388034	24-04210	\$ 68.94
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/28/24 INV 388126	24-04210	\$ 223.39
<b>24-04210 Total</b>						\$ 292.33
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	HOME AGAIN MICROCHIPS	24-04278	\$ 375.00
<b>24-04278 Total</b>						\$ 375.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/20/24 10210172 ACC 2217000	24-04279	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	5/27/24 10212490 ACC 2217000	24-04279	\$ 128.89
<b>24-04279 Total</b>						\$ 257.78
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/29/24 INV 497448	24-04283	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5/29/24 INV 497449	24-04283	\$ 32.00
<b>24-04283 Total</b>						\$ 64.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/29/24 INV 388206	24-04284	\$ 189.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/29/24 INV 388211	24-04284	\$ 53.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/29/24 INV 388213	24-04284	\$ 350.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/30/24 INV 388272	24-04284	\$ 21.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	5/30/24 INV 388273	24-04284	\$ 74.50
<b>24-04284 Total</b>						\$ 688.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	577.31067.3 CARPROVET CAPLETS	24-04294	\$ 20.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	577.31069.3 CARPROVET CAPLETS	24-04294	\$ 16.40
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.31064.3 CARPROVET CAPLETS	24-04294	\$ 13.17
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	193.40620.3 KETAMINE 100MG/ML	24-04294	\$ 43.92
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	751.25115.2 E-Z SCRUB	24-04294	\$ 29.22
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	000.19065.2 MVET DISPOSABLE	24-04294	\$ 63.53
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	24-04294	\$ 0.75
<b>24-04294 Total</b>						\$ 187.19
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0082 LOXICOM	24-04295	\$ 42.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS75701 BUPRENORPHINE INJECT.	24-04295	\$ 155.66
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GRF1570 ALCONOX	24-04295	\$ 37.31
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ276-PGS GREEN TATTO PASTE	24-04295	\$ 7.50
<b>24-04295 Total</b>						\$ 242.99
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	0596998 TORPHADINE INJ.	24-04296	\$ 179.25
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	060759 NDL SOFTPK 22X1 100CT	24-04296	\$ 7.46
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Spay & Neuter Clinic	059380 LACTATED RINGERS INJ.	24-04296	\$ 70.85
<b>24-04296 Total</b>						\$ 257.56

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78936429 REVERTIDINE INJ	24-04301	\$ 473.32
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78925672 COVENIA MDV INJ. 10ML	24-04301	\$ 423.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78937516 IV SET 70" 60DRP	24-04301	\$ 12.48
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	7869673 ULTGIENE STERILE WATER	24-04301	\$ 3.65
				<b>24-04301 Total</b>		\$ 912.95
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1699967 APRIL 2024 FEES	24-04330	\$ 73.90
				<b>24-04330 Total</b>		\$ 73.90
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	4/2/24 INV 2348098	24-04688	\$ 330.34
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/3/24 INV 2364133	24-04688	\$ 290.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/4/24 INV 2368407	24-04688	\$ 379.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/4/24 INV 2368355	24-04688	\$ 215.00
				<b>24-04688 Total</b>		\$ 1,214.34
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	080494 ZOETIL 100MG/ML	24-04702	\$ 416.80
Animal Shelter	Director DiMarco	COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	069172 STERILE WATER USP 250ML	24-04702	\$ 4.24
				<b>24-04702 Total</b>		\$ 421.04
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10024429 VACX1DS VLX25	24-04732	\$ 175.50
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	1024432 VNGRD DAPP/L4 CANINE	24-04732	\$ 383.25
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10014058 VNGRD B ORAL W/VIAL	24-04732	\$ 315.00
Animal Shelter	Director DiMarco	ZOETIS, INC.	Medical and Dental Supplies	10000444 VANGARD DAPP + CV	24-04732	\$ 178.75
				<b>24-04732 Total</b>		\$ 1,052.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE	24-04831	\$ 114.00
				<b>24-04831 Total</b>		\$ 114.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/6/24 INV 108341983	24-04857	\$ 161.18
				<b>24-04857 Total</b>		\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	6/6/24 INV 108341976	24-04858	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL IMAGES 3,500	24-04858	\$ 43.85
				<b>24-04858 Total</b>		\$ 348.29
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	JUNE 2024 INV 0002173	24-04859	\$ 19.95
				<b>24-04859 Total</b>		\$ 19.95
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	5/31/24 CASE# 24-1059	24-04860	\$ 37.00
				<b>24-04860 Total</b>		\$ 37.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/3/24 INV 388426	24-04969	\$ 21.85
Animal Shelter	Director DiMarco	CLAYTON VETERINARY ASSOC LLC	Vet Services	6/5/24 INV 388613	24-04969	\$ 227.75
				<b>24-04969 Total</b>		\$ 249.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/5/24 497913	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/5/24 INV 497914	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/5/24 INV 497916	24-04970	\$ -
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/5/24 INV 497956	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/5/24 INV 497966	24-04970	\$ 38.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/5/24 INV 497968	24-04970	\$ 38.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498136	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498138	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498139	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498141	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498142	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498143	24-04970	\$ 32.00

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498145	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498146	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498148	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498149	24-04970	\$ 32.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	6/7/24 INV 498150	24-04970	\$ 32.00
					<b>24-04970 Total</b>	\$ 524.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/23/24 INV 497123	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/23/24 INV 497124	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/23/24 INV 497127	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5/30/24 INV 497529	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497921	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497926	24-04971	\$ 210.03
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497934	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497935	24-04971	\$ 549.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497937	24-04971	\$ 366.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497940	24-04971	\$ 222.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497944	24-04971	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497947	24-04971	\$ 150.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6/5/24 INV 497953	24-04971	\$ 580.06
					<b>24-04971 Total</b>	\$ 2,854.75
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/16/24 INV 496661	24-04972	\$ 14.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/23/24 INV 497122	24-04972	\$ 99.96
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/24/54 INV 497189	24-04972	\$ 235.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	5/24/54 INV 497189	24-04972	\$ 235.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/5/24 INV 497951	24-04972	\$ 37.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/5/24 INV 497967	24-04972	\$ 235.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	6/5/24 INV 497967	24-04972	\$ 235.66
					<b>24-04972 Total</b>	\$ 1,094.26
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	5/30//24 INV 1404	24-04974	\$ 575.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DOG FOOD DRY ADULT	24-04974	\$ 1,250.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/6/24 INV 1405	24-04974	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	6/10/24 INV 1406	24-04974	\$ 690.00
					<b>24-04974 Total</b>	\$ 3,205.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/3/24 10214762 ACC 2217000	24-04975	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	6/10/24 10217067 ACC 2217000	24-04975	\$ 128.89
					<b>24-04975 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	6/5/24 INV 1426955-IN	24-04998	\$ 187.50
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Other Machines and Equipment Repairs	TRIP	24-04998	\$ 110.00
					<b>24-04998 Total</b>	\$ 297.50
<b>Animal Shelter Total</b>						\$ 76,554.78
Social Services	Deputy Director Jefferson	BRENNAN, CECILIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	23-09893	\$ 1,258.80
					<b>23-09893 Total</b>	\$ 1,258.80
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-03408	\$ 18.33
					<b>24-03408 Total</b>	\$ 18.33
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Office Supplies	1 SET OF 5" BLACK STACK	24-03710	\$ 59.99
					<b>24-03710 Total</b>	\$ 59.99



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	24-YARD INNOVATOR RECYCLE	24-03714	\$ 264.72
					<b>24-03714 Total</b>	\$ 264.72
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	5440 TRODAT STAMP	24-03717	\$ 336.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-03717	\$ 22.00
					<b>24-03717 Total</b>	\$ 358.00
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	DISH SOAP	24-03824	\$ 3.49
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	PLASTIC CLEANER	24-03824	\$ 11.99
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	FIBER CLOTH	24-03824	\$ 3.00
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	WASP SPRAY	24-03824	\$ 9.98
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	EXTREME STRIP	24-03824	\$ 6.99
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	VELCRO STRIP	24-03824	\$ 4.79
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	VELCRO STRIP 3.5	24-03824	\$ 4.49
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	3" LETTER T	24-03824	\$ 1.59
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	POLY CONNECTOR	24-03824	\$ 3.49
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	OIL ABDORBENT	24-03824	\$ 17.99
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	WASP SPRAY	24-03824	\$ 4.99
Social Services	Deputy Director Jefferson	WEISS HARDWARE	Repairs, Alterations	FASTNER	24-03824	\$ 4.50
					<b>24-03824 Total</b>	\$ 77.29
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3738509	24-04061	\$ 1,236.76
					<b>24-04061 Total</b>	\$ 1,236.76
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	5440 TRODAT STAMP	24-04062	\$ 288.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	24-04062	\$ 22.00
					<b>24-04062 Total</b>	\$ 310.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIOPNAL LEGAL SERVICES	24-04135	\$ 1,450.00
					<b>24-04135 Total</b>	\$ 1,450.00
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2020A BLACK	24-04204	\$ 152.60
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2023A MAGENTA	24-04204	\$ 98.70
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2021A CYAN	24-04204	\$ 98.70
					<b>24-04204 Total</b>	\$ 350.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q1 2024 CSP PRE OFFSET FEES	24-04240	\$ 109.00
					<b>24-04240 Total</b>	\$ 109.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q1 2024 CSP INTERCEPT	24-04241	\$ 7,138.50
					<b>24-04241 Total</b>	\$ 7,138.50
Social Services	Deputy Director Jefferson	HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	MONTHLY PEST CONTROL	24-04691	\$ 18.33
					<b>24-04691 Total</b>	\$ 18.33
Social Services	Deputy Director Jefferson	SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	MAY GAS BILL	24-04692	\$ 564.63
					<b>24-04692 Total</b>	\$ 564.63
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES MAY 2024	24-04693	\$ 6,603.10
					<b>24-04693 Total</b>	\$ 6,603.10
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	REASONABLE ACCOMMODATION	24-04701	\$ 167.14
					<b>24-04701 Total</b>	\$ 167.14
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2023A MAGENTA	24-04727	\$ 98.70
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	HP 414A W2021A CYAN	24-04727	\$ 98.70
					<b>24-04727 Total</b>	\$ 197.40
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	24-04844	\$ 1,817.76
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	SERVER ROOM A/C NOT WORKING	24-04844	\$ 202.00

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					<b>24-04844 Total</b>	\$ 2,019.76
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	24-04848	\$ 474.68
					<b>24-04848 Total</b>	\$ 474.68
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	24-04849	\$ 285.51
					<b>24-04849 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3820945	24-04850	\$ 2,680.07
					<b>24-04850 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	24-04851	\$ 366.90
					<b>24-04851 Total</b>	\$ 366.90
<b>Social Services Total</b>						\$ 26,008.91
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	Other Expenses - Whittall	PROFESSIONAL SERVICES NEEDED	22-04062	\$ 190.00
					<b>22-04062 Total</b>	\$ 190.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 58.18
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00089	\$ 41.29
					<b>24-00089 Total</b>	\$ 99.47
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 18.10
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 113.85
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 6.99
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	24-00213	\$ 26.06
					<b>24-00213 Total</b>	\$ 165.00
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	24-00214	\$ 121.49
					<b>24-00214 Total</b>	\$ 121.49
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	24-00215	\$ 366.89
					<b>24-00215 Total</b>	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	24-00216	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES - JUNE 2024	24-00216	\$ 29.80
					<b>24-00216 Total</b>	\$ 111.57
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	24-01099	\$ 95.63
					<b>24-01099 Total</b>	\$ 191.26
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMERS	24-02205	\$ 625.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02205	\$ 575.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02205	\$ 625.00
Parks & Recreation	Deputy Director Jefferson	CURRIER'S MAGICAL MANIA, LLC	Professional Services	FAMILY FUN SHOW PERFORMER	24-02205	\$ 525.00
					<b>24-02205 Total</b>	\$ 2,350.00
Parks & Recreation	Deputy Director Jefferson	STRICTLY 60'S	Professional Services	SUMMER CONCERT SERIES JGA	24-02221	\$ 800.00
					<b>24-02221 Total</b>	\$ 800.00
Parks & Recreation	Deputy Director Jefferson	PYRAMID ENTERTAINMENT	Professional Services	SUMMER CONCERT SERIES	24-02226	\$ 1,200.00
					<b>24-02226 Total</b>	\$ 1,200.00
Parks & Recreation	Deputy Director Jefferson	MR. WILLIAM BONDAR	Professional Services	SUMMER CONCERT SERIES	24-02229	\$ 1,200.00
					<b>24-02229 Total</b>	\$ 1,200.00
Parks & Recreation	Deputy Director Jefferson	MICHELE PERAINO	Professional Services	JGA SUMMER CONCERT SERIES	24-02233	\$ 1,500.00
					<b>24-02233 Total</b>	\$ 1,500.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	24-02362	\$ 535.00
					<b>24-02362 Total</b>	\$ 535.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	PAC6504	24-02801	\$ 15.16

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	CY0588703	24-02801	\$ 17.94
					<b>24-02801 Total</b>	\$ 33.10
Parks & Recreation	Deputy Director Jefferson	COMPLETE SITE SOLUTIONS LLC	Portable Sanitation Units	TOILET TRAILER PUMP OUT AND	24-03184	\$ 350.00
					<b>24-03184 Total</b>	\$ 350.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 766.11
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	24-03694	\$ 3,857.76
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	24-03694	\$ 2,298.33
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	24-03694	\$ 1,555.56
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	24-03694	\$ 1,213.33
					<b>24-03694 Total</b>	\$ 9,691.09
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	20 X 80 FRAME TENT ON ASPHALT	24-03882	\$ 1,152.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BALLAST BUCKET MEDIUM	24-03882	\$ 240.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	8'X30" BANQUET TABLE	24-03882	\$ 238.50
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	OBLONG PLASTIC TABLE COVER,	24-03882	\$ 105.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	BLACK FOLDING CHAIRS	24-03882	\$ 75.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	VEHICLE DELIVERY/PICK UP FEE	24-03882	\$ 50.00
Parks & Recreation	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals	FEE: ADMINISTRATIVE/LABOR FEE	24-03882	\$ 190.65
					<b>24-03882 Total</b>	\$ 2,051.15
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	COMPACT UPRIGHT FREEZER	24-04001	\$ 588.16
					<b>24-04001 Total</b>	\$ 588.16
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	AXTEL BUNDLE PRIME MONO WITH	24-04041	\$ 63.95
					<b>24-04041 Total</b>	\$ 63.95
Parks & Recreation	Deputy Director Jefferson	IAN N. GOODE	Professional Services	BUTTERFLY FEST PERFORMER	24-04051	\$ 500.00
					<b>24-04051 Total</b>	\$ 500.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	AMAZON BASICS, 400 THREAD	24-04190	\$ 11.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FRABILL SPORTSMAN SEAMLESS	24-04190	\$ 79.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	MINDPET-MED DIGITAL BABY SCALE	24-04190	\$ 34.77
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA REPTILE TERRARIUM COVERS	24-04190	\$ 32.95
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	LUCKY HERP REPTILE BASKING	24-04190	\$ 21.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Hand Tools	2 PIECES 4 WAY SILLCOCK KEY	24-04190	\$ 23.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Hand Tools	BUY MORE PROMOTION	24-04190	\$ (2.40)
					<b>24-04190 Total</b>	\$ 203.25
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	24-04206	\$ 12,618.01
					<b>24-04206 Total</b>	\$ 62,178.73
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1699967 APRIL 2024 FEES	24-04330	\$ 19.95
					<b>24-04330 Total</b>	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	US LEGAL SUPPORT	Other Expenses - Whittall	COURT REPORTER/TRANSCRIPT FOR	24-04700	\$ 1,086.00
Parks & Recreation	Deputy Director Jefferson	US LEGAL SUPPORT	Other Expenses - Whittall	FINANCE CHARGES/LATE FEES	24-04700	\$ 162.90
					<b>24-04700 Total</b>	\$ 1,248.90
Parks & Recreation	Deputy Director Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA PARK AMPHITHEATER PROJECT	24-04833	\$ 10,400.00
Parks & Recreation	Deputy Director Jefferson	JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre	JGA PARK AMPHITHEATER PROJECT	24-04833	\$ 8,400.00
					<b>24-04833 Total</b>	\$ 18,800.00

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
<b>Parks &amp; Recreation Total</b>						\$ 104,558.96
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESELS	23-08985	\$ 1,074.99
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESELS	23-08985	\$ 1,051.84
<b>23-08985 Total</b>						\$ 2,126.83
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNFORM RENTAL - GOLF	24-00498	\$ 7.98
<b>24-00498 Total</b>						\$ 39.90
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 24.26
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	OPEN PO	24-00501	\$ 118.30
<b>24-00501 Total</b>						\$ 142.56
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	OPEN-MIS	24-00503	\$ 287.28
<b>24-00503 Total</b>						\$ 287.28
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 185.90
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 79.78
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	OPEN-MIS	24-00504	\$ 234.62
<b>24-00504 Total</b>						\$ 500.30
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	63 YAMATRACK UNITS	24-00710	\$ 2,835.00
<b>24-00710 Total</b>						\$ 2,835.00
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	MONTHLY SERVICE FEES	24-00712	\$ 610.98
<b>24-00712 Total</b>						\$ 610.98
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	24-00817	\$ 230.37
<b>24-00817 Total</b>						\$ 230.37
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Chemicals	Misc Item-Chemicals	24-01728	\$ 4,319.21
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Chemicals	Misc Item-Chemicals	24-01728	\$ 800.00
Golf Course	Deputy Director Jefferson	HERITAGE LANDSCAPE SUPPLY GRP	Chemicals	Misc Item-Chemicals	24-01728	\$ 2,133.32
<b>24-01728 Total</b>						\$ 7,252.53
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	Tube-Lock Plain colors Nylon	24-01772	\$ 524.16
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	7-1/2" (2.3m) Royalaline	24-01772	\$ 757.44
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	3/8" (1.0 cm) Fiberglass Rod	24-01772	\$ 118.95
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	Disposable Tee Towels Economy	24-01772	\$ 339.00
<b>24-01772 Total</b>						\$ 1,739.55
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
Golf Course	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	Dyed Black Mulch	24-01886	\$ 87.50
<b>24-01886 Total</b>						\$ 175.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 UTILITY VEHICLES AND	24-02582	\$ 13,886.01
<b>24-02582 Total</b>						\$ 13,886.01
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 763.76
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Resupply Balls	24-02597	\$ 165.00
<b>24-02597 Total</b>						\$ 928.76
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 3,842.48
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 3,129.56
<b>24-02639 Total</b>						\$ 6,972.04
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Special-Grips/Accessories	24-03596	\$ 63.31

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					24-03596 Total	\$ 63.31
Golf Course	Deputy Director Jefferson	EAGLE AWARDS, LLC	Plaques, Trophies and Awards	HIGH SCHOOL GOLF INVITATION	24-03697	\$ 415.50
					24-03697 Total	\$ 415.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Mower Parts	BUMP FEED TRIMMER HEAD	24-03935	\$ 85.70
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Mower Parts	TRIMMER HEAD	24-03935	\$ 67.61
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Mower Parts	ELEC. SPRAYER PUMP, POLYP,2CMB	24-03935	\$ 89.04
					24-03935 Total	\$ 242.35
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	ATHLETIC FIELD STRIPING PAINT	24-03936	\$ 136.08
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	STRIPING PAINT 20oz ATHLETIC	24-03936	\$ 153.00
					24-03936 Total	\$ 289.08
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	USGA GHIN HANDICAP SERVICE	24-04201	\$ 1,330.00
					24-04201 Total	\$ 1,330.00
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1699967 APRIL 2024 FEES	24-04330	\$ 19.95
					24-04330 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	May 2024	24-04810	\$ 4,158.93
					24-04810 Total	\$ 4,158.93
Golf Course Total						\$ 44,246.23
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 1,260.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 720.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 2,520.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERING LLC	Consultants, Surveys, and Appraisals	Professional Services	23-03687	\$ 2,340.00
					23-03687 Total	\$ 6,840.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals		23-07152	\$ 3,500.00
					23-07152 Total	\$ 3,500.00
Land Preservation	Commissioner Weng	ULINE, INC.	Grounds Maintenance Materials		24-03007	\$ 110.00
Land Preservation	Commissioner Weng	ULINE, INC.	Grounds Maintenance Materials		24-03007	\$ 23.89
					24-03007 Total	\$ 133.89
Land Preservation	Commissioner Weng	ADAMS RENTALS & SALES	Other Equipment Cap Purchase	(2)20'X20' WHITE VINYL TOPS	24-03085	\$ 5,708.00
Land Preservation	Commissioner Weng	ADAMS RENTALS & SALES	Other Equipment Cap Purchase	(2)20'X20'FRAMES,BOLT& NUTLEGS	24-03085	\$ 8,988.00
Land Preservation	Commissioner Weng	ADAMS RENTALS & SALES	Other Equipment Cap Purchase	16 30" STEEL STAKES	24-03085	\$ 432.00
Land Preservation	Commissioner Weng	ADAMS RENTALS & SALES	Other Equipment Cap Purchase	(8) 7'X20' SIDEWALLS W/ WINDOW	24-03085	\$ 3,640.00
					24-03085 Total	\$ 18,768.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing	QUOTE #20050	24-03886	\$ 324.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing		24-03886	\$ 324.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING	Clothing		24-03886	\$ 10.00
					24-03886 Total	\$ 658.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 6,306.00
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals		24-04855	\$ 310.00
					24-04855 Total	\$ 6,616.00
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-05010	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-05010	\$ 560.05
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental		24-05010	\$ 1,004.30
					24-05010 Total	\$ 1,903.06
Land Preservation Total						\$ 38,418.95
Gloucester County College	Commissioner Gattinelli	MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 24 SEMESTER CHARGEBACK	24-04133	\$ 789.03
					24-04133 Total	\$ 789.03

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	24-04305	\$ 2,250,000.00
					<b>24-04305 Total</b>	\$ 2,250,000.00
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SPRING 24 SEMESTER CHARGEBACK	24-05085	\$ 10,878.00
					<b>24-05085 Total</b>	\$ 10,878.00
<b>Gloucester County College Total</b>						\$ 2,261,667.03
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	24-04306	\$ 2,000,000.00
					<b>24-04306 Total</b>	\$ 2,000,000.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	24-04307	\$ 140,770.00
					<b>24-04307 Total</b>	\$ 140,770.00
<b>Vocational School Total</b>						\$ 2,140,770.00
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Serial#C91227912	24-00225	\$ 388.75
					<b>24-00225 Total</b>	\$ 1,166.25
Extension Services	Commissioner Weng	INSECTROPOLIS	Educational Material-Certified Gardeners		24-01737	\$ 550.00
					<b>24-01737 Total</b>	\$ 550.00
Extension Services	Commissioner Weng	ORIENTAL TRADING CO INC.	Educational Material-Certified Gardeners		24-03412	\$ 59.90
					<b>24-03412 Total</b>	\$ 59.90
<b>Extension Services Total</b>						\$ 1,776.15
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	24-04031	\$ 11,311.95
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-04031	\$ 6,954.38
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/1/24-4/30/24	24-04031	\$ 111.06
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/1/24-4/30/24	24-04031	\$ 298.27
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/28/24-4/29/24	24-04031	\$ 234.58
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/28/24-4/29/24	24-04031	\$ 2,197.34
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/4/24-5/3/24	24-04031	\$ 1,244.71
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-04031	\$ 207.07
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/1/24-4/30/24	24-04031	\$ 1,206.61
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/4/24-5/3/24	24-04031	\$ 788.89
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/4/24-5/3/24	24-04031	\$ 3,759.20
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/1/24-4/30/24	24-04031	\$ 335.72
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/3/24-5/2/24	24-04031	\$ 1,513.05
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 3/28/24-4/29/24	24-04031	\$ 345.83
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/1/24-4/30/24	24-04031	\$ 101.68
					<b>24-04031 Total</b>	\$ 30,610.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 1,409.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 157.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 5,415.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 176.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 323.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 2,149.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 3,308.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 6,369.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/17/24	24-04245	\$ 66.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/17/24	24-04245	\$ 702.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/17/24	24-04245	\$ 124.93

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/17/24	24-04245	\$ 308.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/17/24	24-04245	\$ 30.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/20/24	24-04245	\$ 270.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/19/24-5/17/24	24-04245	\$ 604.28
				<b>24-04245 Total</b>		\$ 21,417.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/4/24-5/3/24	24-04246	\$ 249.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/24-5/6/24	24-04246	\$ 227.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/20/24-5/20/24	24-04246	\$ 304.80
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/5/24-5/6/24	24-04246	\$ 316.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/9/24-5/7/24	24-04246	\$ 358.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/24-5/10/24	24-04246	\$ 424.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/13/24-5/10/24	24-04246	\$ 605.33
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 3/29/24-4/30/24	24-04246	\$ 421.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/24-5/1/24	24-04246	\$ 225.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/24-5/10/24	24-04246	\$ 248.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/17/24-5/14/24	24-04246	\$ 400.13
				<b>24-04246 Total</b>		\$ 3,780.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04708	\$ 470.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04708	\$ 501.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04708	\$ 1,833.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04708	\$ 124.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04708	\$ 1,395.47
				<b>24-04708 Total</b>		\$ 4,326.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/24-5/28/24	24-04709	\$ 4,249.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/24-5/13/24	24-04709	\$ 66.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04709	\$ 2,613.83
				<b>24-04709 Total</b>		\$ 6,929.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/24-5/28/24	24-04825	\$ 5,786.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/24/24-5/22/24	24-04825	\$ 104.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/12/24-5/13/24	24-04825	\$ 833.72
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/2/24-5/1/24	24-04825	\$ 21.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/26/24-5/28/24	24-04825	\$ 195.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/30/24-5/30/24	24-04825	\$ 68.13
				<b>24-04825 Total</b>		\$ 7,010.50
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05074	\$ 463.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05074	\$ 5,316.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05074	\$ 216.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05074	\$ 45.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05074	\$ 22.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/3/24-6/4/24	24-05074	\$ 67.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/24-6/3/24	24-05074	\$ 157.68
				<b>24-05074 Total</b>		\$ 6,290.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/24-6/6/24	24-05075	\$ 76.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/7/24-6/6/24	24-05075	\$ 1,056.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/2/24-6/4/24	24-05075	\$ 326.82
				<b>24-05075 Total</b>		\$ 1,459.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 5/4/24-6/4/24	24-05076	\$ 58,395.42
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 5/4/24-6/4/24	24-05076	\$ 1,617.90
					<b>24-05076 Total</b>	\$ 60,013.32
<b>Electricity Total</b>						\$ 141,838.98
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 4/5/24-5/3/24	24-04031	\$ 38.11
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 4/3/24-5/2/24	24-04031	\$ 16.15
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 4/4/24-5/3/24	24-04031	\$ 28.21
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/3/24-5/2/24	24-04031	\$ 26.98
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/5/24-5/3/24	24-04031	\$ 80.96
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/5/24-5/3/24	24-04031	\$ 16.25
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 4/3/24-5/1/24	24-04031	\$ 160.81
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 4/5/24-5/3/24	24-04031	\$ 283.05
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 4/3/24-5/1/24	24-04031	\$ 74.21
					<b>24-04031 Total</b>	\$ 724.73
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/3/24-5/2/24	24-04710	\$ 818.22
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/5/24-5/6/24	24-04710	\$ 50.75
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/9/24-5/7/24	24-04710	\$ 82.21
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/17/24-5/15/24	24-04710	\$ 396.47
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/26/24-5/28/24	24-04710	\$ 49.60
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 4/27/24-5/29/24	24-04710	\$ 24.85
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/5/24-5/6/24	24-04710	\$ 440.06
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/10/24-5/8/24	24-04710	\$ 25.48
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/1/24-4/30/24	24-04710	\$ 651.85
					<b>24-04710 Total</b>	\$ 2,539.49
<b>Street Lighting Total</b>						\$ 3,264.22
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	24-04144	\$ 1,258.65
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	24-04144	\$ 50.51
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	24-04144	\$ 172.38
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	24-04144	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	24-04144	\$ 50.54
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	24-04144	\$ 50.50
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	24-04144	\$ 73.05
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	24-04144	\$ 148.79
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	24-04144	\$ 550.52
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	24-04144	\$ 50.54
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	24-04144	\$ 93.14
					<b>24-04144 Total</b>	\$ 2,549.12
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-04864	\$ 113.50
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	24-04864	\$ 113.50
					<b>24-04864 Total</b>	\$ 227.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-04877	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	24-04877	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	24-04877	\$ 98.00
					<b>24-04877 Total</b>	\$ 214.90
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	24-04878	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	24-04878	\$ 51.95



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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	24-04878 Total	\$ 127.55
					24-05017	\$ 6,000.00
					24-05017 Total	\$ 6,000.00
Water Total						\$ 9,118.57
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/5/24-5/3/24	24-04031	\$ 947.08
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/3/24-5/2/24	24-04031	\$ 1,055.29
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/1/24-4/30/24	24-04031	\$ 130.41
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/1/24-4/30/24	24-04031	\$ 25.14
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/28/24-4/29/24	24-04031	\$ 84.11
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/28/24-4/29/24	24-04031	\$ 40.21
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/3/24-5/2/24	24-04031	\$ 430.65
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/3/24-5/2/24	24-04031	\$ 122.74
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 4/1/24-4/30/24	24-04031	\$ 36.33
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/3/24-5/2/24	24-04031	\$ 345.08
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/28/24-4/29/24	24-04031	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/28/24-4/29/24	24-04031	\$ 199.95
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 3/28/24-4/29/24	24-04031	\$ 196.66
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 4/3/24-5/2/24	24-04031	\$ 20.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 3/28/24-4/29/24	24-04031	\$ 69.75
					24-04031 Total	\$ 3,723.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/3/24-5/3/24	24-04247	\$ 80.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/2/24-5/2/24	24-04247	\$ 105.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/19/24-5/22/24	24-04247	\$ 133.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/24-5/8/24	24-04247	\$ 420.02
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/1/24-5/1/24	24-04247	\$ 69.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/11/24-5/10/24	24-04247	\$ 48.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/16/24-5/14/24	24-04247	\$ 534.45
					24-04247 Total	\$ 1,391.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 16.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 990.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 184.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 276.75
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 1,123.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 564.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 41.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 254.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/10/24-5/8/24	24-04248	\$ 40.31
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 133.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 58.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 20.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 4/18/24-5/20/24	24-04248	\$ 432.60
					24-04248 Total	\$ 4,137.33
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/23/24-5/24/24	24-04324	\$ 47.84
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/25/24-5/24/24	24-04324	\$ 56.64
					24-04324 Total	\$ 104.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/24-5/8/24	24-04712	\$ 1,726.26

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/11/24-5/13/24	24-04712	\$ 315.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/23/24-5/24/24	24-04712	\$ 144.92
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/29/24-5/29/24	24-04712	\$ 112.91
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/24/24-5/24/24	24-04712	\$ 99.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/5/24-5/8/24	24-04712	\$ 396.54
				<b>24-04712 Total</b>	\$	2,795.68
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 5/4/24-6/4/24	24-05076	\$ 1,809.60
				<b>24-05076 Total</b>	\$	1,809.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/29/24-6/4/24	24-05077	\$ 98.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/24-6/4/24	24-05077	\$ 91.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/24-6/4/24	24-05077	\$ 45.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/3/24-6/4/24	24-05077	\$ 51.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/29/24-6/4/24	24-05077	\$ 45.20
				<b>24-05077 Total</b>	\$	331.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/5/24	24-05078	\$ 108.38
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/1/24-6/4/24	24-05078	\$ 69.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/5/24	24-05078	\$ 37.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/5/24	24-05078	\$ 39.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/8/24-6/5/24	24-05078	\$ 37.80
				<b>24-05078 Total</b>	\$	293.07
<b>Natural Gas Total</b>					\$	14,587.48
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	23-05247	\$ 809.01
				<b>23-05247 Total</b>	\$	809.01
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 149.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 94.19
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 184.41
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 218.12
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 148.36
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	24-01160	\$ 7,517.44
				<b>24-01160 Total</b>	\$	8,458.06
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	24-01161	\$ 578.34
				<b>24-01161 Total</b>	\$	578.34
Telephone	Commissioner Weng	LEVEL 3 COMMUNICATIONS LLC	Telephone	VOICE CONFERENCING - 2024	24-01165	\$ 28.66
				<b>24-01165 Total</b>	\$	28.66
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON MONTHLY MAY 2024	24-04988	\$ 30,701.26
				<b>24-04988 Total</b>	\$	30,701.26
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON PIP MAY 2024	24-04989	\$ 1,251.94
				<b>24-04989 Total</b>	\$	1,251.94
<b>Telephone Total</b>					\$	41,827.27
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	24-04144	\$ 806.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	24-04144	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	24-04144	\$ 198.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	24-04144	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	24-04144	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	24-04144	\$ 135.50

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	24-04144	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	24-04144	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	24-04144	\$ 135.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	24-04144	\$ 135.50
				<b>24-04144 Total</b>		\$ 2,088.50
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-04864	\$ 308.40
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	24-04864	\$ 202.00
				<b>24-04864 Total</b>		\$ 510.40
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	24-04877	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	24-04877	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	24-04877	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	24-04877	\$ 40.50
				<b>24-04877 Total</b>		\$ 162.00
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	24-04878	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	24-04878	\$ 40.50
				<b>24-04878 Total</b>		\$ 364.50
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	24-05002	\$ 1,037.44
				<b>24-05002 Total</b>		\$ 1,037.44
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	24-05073	\$ 700.81
				<b>24-05073 Total</b>		\$ 700.81
<b>Sewer Total</b>						\$ 4,863.65
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,864.93
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,125.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,030.21
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,021.89
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,612.88
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 985.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 6,676.96
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 6,948.40
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 3,731.55
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,949.54
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,147.44
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,298.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,654.10
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 4,416.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,463.88
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 1,897.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 2,908.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,981.65

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	UNLEADED & DIESEL FUEL	24-00128	\$ 5,930.74
					<b>24-00128 Total</b>	\$ 69,645.96
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 2,854.47
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 2,492.95
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 2,750.47
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 2,381.57
Gasoline & Diesel	Commissioner Weng	PILOT THOMAS LOGISTICS, LLC	Gasoline and Diesel	SUPPLY AND DELIVERY OF LOW	24-02418	\$ 3,280.93
					<b>24-02418 Total</b>	\$ 13,760.39
<b>Gasoline &amp; Diesel Total</b>						\$ 83,406.35
Logan Twp, Soil Safe	Deputy Director Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment-4th Qrt 2023	24-03600	\$ 39,024.05
					<b>24-03600 Total</b>	\$ 39,024.05
<b>Logan Twp, Soil Safe Total</b>						\$ 39,024.05
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-4764556-0504247	24-03911	\$ 75.76
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	EIGHT O'CLOCK COFFEE THE	24-03911	\$ 71.56
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	LATTE BEVERAGE MIX K-CUP	24-03911	\$ 53.99
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	SUGAR AND SWEETENER ASSORTMENT	24-03911	\$ 27.27
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	KEURIG GREEN MOUNTAIN COFFEE	24-03911	\$ 26.24
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	MCCAFE CLASSIC COLLECTION,	24-03911	\$ 26.24
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	NESTLE COFFEE MATE COFFEE	24-03911	\$ 16.35
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	HUIFANY 60 PACK 12 OZ	24-03911	\$ 15.49
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	NESTLE COFFEE MATE COFFEE	24-03911	\$ 14.64
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	AMAZON BRAND - HAPPY BELLY TEA	24-03911	\$ 14.21
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	NESTLE COFFEE MATE COFFEE	24-03911	\$ 12.75
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-2319194-6178647	24-03911	\$ 35.00
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	ORDER# 114-1497482-5547404	24-03911	\$ 59.99
					<b>24-03911 Total</b>	\$ 449.49
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	24-04794	\$ 5,750.00
					<b>24-04794 Total</b>	\$ 5,750.00
<b>Contingent Total</b>						\$ 6,199.49
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	PR Dated 5/23/24 Contributions	24-04256	\$ 2,038.21
					<b>24-04256 Total</b>	\$ 2,038.21
<b>Public Employees Retirement System Total</b>						\$ 2,038.21
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 6/6/24	24-04738	\$ 269,250.69
					<b>24-04738 Total</b>	\$ 269,250.69
<b>Social Security Total</b>						\$ 269,250.69
Senior Services	Deputy Director Jefferson	CENTRAL POLY BAG CORPORATION	Kitchen Supplies - C-2	Serv-A-Tray Supplies	24-02096	\$ 158.00
					<b>24-02096 Total</b>	\$ 158.00
Senior Services	Deputy Director Jefferson	PENN JERSEY PAPER COMPANY	Kitchen Supplies - C - 1	Kitchen Supplies / Nutrition	24-02171	\$ 666.84
					<b>24-02171 Total</b>	\$ 666.84
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C - 1	2024 Spring Senior Picnic	24-02922	\$ 16,500.87
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Other Rentals - C - 1		24-02922	\$ -
					<b>24-02922 Total</b>	\$ 16,500.87
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Professional Services - C-1	2024 Spring Picnic Cart Rental	24-03430	\$ 1,000.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Professional Services - C-1	Agreement for use of	24-03430	\$ 300.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Professional Services - C-1	Delivery	24-03430	\$ 400.00
					<b>24-03430 Total</b>	\$ 1,700.00

**BILL LIST BY DEPARTMENT 6.19.24**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Senior Reach - SASS	Fans / Senior Reach	24-03483	\$ 2,699.00
					<b>24-03483 Total</b>	\$ 2,699.00
Senior Services	Deputy Director Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - Grandparent IIIE	Sleep Masks / Caregiver	24-03612	\$ 347.50
Senior Services	Deputy Director Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - Grandparent IIIE	Set Up Charge	24-03612	\$ 39.00
Senior Services	Deputy Director Jefferson	HEALTH PROMOTIONS NOW	Caregiver Support - Grandparent IIIE	Shipping	24-03612	\$ 21.51
					<b>24-03612 Total</b>	\$ 408.01
Senior Services	Deputy Director Jefferson	BARNES & NOBLE, INC.	Caregivers Support - IIIE	Caregiver Journals	24-03615	\$ 336.00
					<b>24-03615 Total</b>	\$ 336.00
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Adult Protective Services ARP APS	(2) XPS LAPTOPS SOCIAL SVS.	24-03849	\$ 4,757.24
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Adult Protective Services ARP APS	DA310 USB C MOBILE ADAPTER	24-03849	\$ 288.72
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Adult Protective Services ARP APS	DELL WIRELESS MOUSE	24-03849	\$ 90.98
Senior Services	Deputy Director Jefferson	DELL MARKETING L.P.	Adult Protective Services ARP APS	LAPTOP CARRYING BAG	24-03849	\$ 105.38
					<b>24-03849 Total</b>	\$ 5,242.32
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Miscellaneous Exp ARP Admin	2024 Sr. Public Hearing Mtng.	24-03903	\$ 500.00
					<b>24-03903 Total</b>	\$ 500.00
Senior Services	Deputy Director Jefferson	PROFESSIONAL PULMONARY SE	Senior Reach Services - ARP 111B	Guardian Alert / Aging	24-03904	\$ 4,650.00
					<b>24-03904 Total</b>	\$ 4,650.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 6 (May)	24-03949	\$ 74.40
					<b>24-03949 Total</b>	\$ 74.40
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Flowers - C-1	Spring Clamp / Aging	24-03950	\$ 85.54
					<b>24-03950 Total</b>	\$ 85.54
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food ARP C2	SAT Frozen Meals / Picnic	24-03952	\$ 823.68
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food ARP C2		24-03952	\$ 789.36
					<b>24-03952 Total</b>	\$ 1,613.04
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C-2	Mileage Reimbursement - SAT	24-03954	\$ 43.55
					<b>24-03954 Total</b>	\$ 43.55
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 2 (May)	24-03955	\$ 80.51
					<b>24-03955 Total</b>	\$ 80.51
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 3 (May)	24-03956	\$ 66.74
					<b>24-03956 Total</b>	\$ 66.74
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	SKU JES1072DMWW MIRCOWAVE OVEN	24-03973	\$ 110.00
Senior Services	Deputy Director Jefferson	WEISS HARDWARE	Adult Protective Services ARP APS	SKU 603026 REFRIGERATOR	24-03973	\$ 299.00
					<b>24-03973 Total</b>	\$ 409.00
Senior Services	Deputy Director Jefferson	F & D ENTERPRISES LLC	Adult Protective Services ARP APS	FULL BED SET WITH MATTRESS	24-03975	\$ 425.00
Senior Services	Deputy Director Jefferson	F & D ENTERPRISES LLC	Adult Protective Services ARP APS	DRAWER CHEST	24-03975	\$ 175.00
Senior Services	Deputy Director Jefferson	F & D ENTERPRISES LLC	Adult Protective Services ARP APS	FULL SHEET SET	24-03975	\$ 75.00
					<b>24-03975 Total</b>	\$ 675.00
Senior Services	Deputy Director Jefferson	MAYFAIR MOTEL	Adult Protective Services ARP APS	SHELTER FOR TED LAWRENCE	24-03978	\$ 434.00
					<b>24-03978 Total</b>	\$ 434.00
Senior Services	Deputy Director Jefferson	HILL, PAMELA	Adult Protective Services ARP APS	APRIL RENT FOR TED LAWRENCE	24-04003	\$ 540.00
					<b>24-04003 Total</b>	\$ 540.00
Senior Services	Deputy Director Jefferson	SUBURBAN CAB COMPANY LLC	Adult Protective Services ARP APS	TRANSPORTATION FOR	24-04005	\$ 90.00
Senior Services	Deputy Director Jefferson	SUBURBAN CAB COMPANY LLC	Adult Protective Services ARP APS	TRANSPORTATION FOR	24-04005	\$ 205.00
					<b>24-04005 Total</b>	\$ 295.00
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C-2	Mileage Reimbursement - SAT	24-04043	\$ 95.54
					<b>24-04043 Total</b>	\$ 95.54

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 4 (May)	24-04044	\$ 84.90
					<b>24-04044 Total</b>	\$ 84.90
Senior Services	Deputy Director Jefferson	CHRISTINA DIGIOVACCHINO	MTG Memb Dues Senior Reach ARP 111 B	Educa. Reimbursement/Aging	24-04045	\$ 35.00
					<b>24-04045 Total</b>	\$ 35.00
Senior Services	Deputy Director Jefferson	MACK THE ICE MAN	Food - ARP C1	2024 Spring Picnic / Ice	24-04046	\$ 495.00
					<b>24-04046 Total</b>	\$ 495.00
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C-2	Mileage Reimbursement - SAT	24-04048	\$ 797.30
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	24-04048	\$ 2.68
					<b>24-04048 Total</b>	\$ 799.98
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C-1	Phone Bill - Site 5 (May)	24-04069	\$ 67.72
					<b>24-04069 Total</b>	\$ 67.72
Senior Services	Deputy Director Jefferson	ALEXIS FORD	Travel - C-1	Mileage Reimbursement / Aging	24-04108	\$ 63.52
					<b>24-04108 Total</b>	\$ 63.52
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C - 1	CONGREGATE/SAT LUNCH MEALS	24-04109	\$ 4,907.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - C-2	5. SERV-A-TRAY LUNCH MEALS	24-04109	\$ 1,676.79
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - State Match III B-D	2. CONGREGATE LUNCH MEALS	24-04109	\$ 3,492.75
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	24-04109	\$ 420.33
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	24-04109	\$ 5,442.88
					<b>24-04109 Total</b>	\$ 15,940.08
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - SWHDM	SAT WEEKEND LUNCH MEALS	24-04110	\$ 1,301.58
Senior Services	Deputy Director Jefferson	AULETTO ENTERPRISES INC	Food - NSIP	2. SAT WEEKEND LUNCH MEALS	24-04110	\$ 682.33
					<b>24-04110 Total</b>	\$ 1,983.91
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Professional Services - C-1	2024 Spring Fling Sr. Parties	24-04214	\$ 1,350.00
					<b>24-04214 Total</b>	\$ 1,350.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Professional Service - ARP C1	2024 Spring Fling Sr. Parties	24-04215	\$ 1,200.00
					<b>24-04215 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Adult Protective Services ARP APS	APPAREL ORDER FOR APS UNIT	24-04297	\$ 1,363.98
					<b>24-04297 Total</b>	\$ 1,363.98
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C-2	Mileage Reimbursement - SAT	24-04311	\$ 57.89
					<b>24-04311 Total</b>	\$ 57.89
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C-2	Mileage Reimbursement - SAT	24-04312	\$ 37.52
					<b>24-04312 Total</b>	\$ 37.52
Senior Services	Deputy Director Jefferson	PATRICIA HAUCK	Travel - C-2	Mileage Reimbursement - SAT	24-04313	\$ 79.33
					<b>24-04313 Total</b>	\$ 79.33
Senior Services	Deputy Director Jefferson	SUSAN SPEAKMAN	Travel - C-2	Mileage Reimbursement - SAT	24-04314	\$ 67.00
					<b>24-04314 Total</b>	\$ 67.00
Senior Services	Deputy Director Jefferson	RICHARD GAMBALE SR.	Travel - C-2	Mileage Reimbursement - SAT	24-04315	\$ 36.85
					<b>24-04315 Total</b>	\$ 36.85
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C-2	Mileage Reimbursement - SAT	24-04316	\$ 54.94
					<b>24-04316 Total</b>	\$ 54.94
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C-2	Mileage Reimbursement - SAT	24-04319	\$ 259.96
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - SWHDM	To reimburse volunteer mileage	24-04319	\$ 2.68
					<b>24-04319 Total</b>	\$ 262.64
Senior Services	Deputy Director Jefferson	EDWARD & SUSAN KAGAN	Travel - C-2	Mileage Reimbursement - SAT	24-04320	\$ 38.93
					<b>24-04320 Total</b>	\$ 38.93
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C-2	Mileage Reimbursement - SAT	24-04321	\$ 54.94

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Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>24-04321 Total</b>	\$ 54.94
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C-2	Mileage Reimbursement - SAT	24-04322	\$ 175.54
					<b>24-04322 Total</b>	\$ 175.54
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C-2	Mileage Reimbursement - SAT	24-04323	\$ 63.65
					<b>24-04323 Total</b>	\$ 63.65
Senior Services	Deputy Director Jefferson	CAR EFFEX LLC	Vehicle Maintenance C-2	Warming Box Repair	24-04991	\$ 592.80
					<b>24-04991 Total</b>	\$ 592.80
<b>Senior Services Total</b>						\$ 62,179.48
Capital Purchases	Director DiMarco	COVETRUS-BUTLER ANIMAL	Other Equipment	TBL MOBILE ELECT LIFT SS VSSI	24-02469	\$ 3,440.00
Capital Purchases	Director DiMarco	COVETRUS-BUTLER ANIMAL	Other Equipment	SURG DENTAL TABLE 60IN ELEC	24-02469	\$ 4,300.00
Capital Purchases	Director DiMarco	COVETRUS-BUTLER ANIMAL	Other Equipment	FREIGHT TBD	24-02469	\$ 828.00
					<b>24-02469 Total</b>	\$ 8,568.00
Capital Purchases	Director DiMarco	FRANZWA TRAILER SALES INC	Other Equipment	GRIZZLY 1236 JON BOAT	24-03295	\$ 1,470.00
					<b>24-03295 Total</b>	\$ 1,470.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCKS (CAPITAL)	24-03421	\$ 12,804.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	CREDIT FOR 5 GLOCK 19 GEN5	24-03421	\$ (1,375.00)
					<b>24-03421 Total</b>	\$ 11,429.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	QUOTE# 3000175119607.1	24-03422	\$ 7,402.00
					<b>24-03422 Total</b>	\$ 7,402.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 7420 ALL-IN-ONE	24-03438	\$ 2,126.81
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	DELL 27" MONITOR	24-03438	\$ 548.54
					<b>24-03438 Total</b>	\$ 2,675.35
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-03636	\$ 10,634.05
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) 34" CURVED MONITOR	24-03636	\$ 1,301.48
					<b>24-03636 Total</b>	\$ 11,935.53
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(6) OPTIPLEX 7420 AIO	24-03637	\$ 12,760.86
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	WIRELESS MICE	24-03637	\$ 436.92
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	BRIEFCASE	24-03637	\$ 728.28
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	MONITORS	24-03637	\$ 3,596.18
					<b>24-03637 Total</b>	\$ 17,522.24
Capital Purchases	Director DiMarco	ODP BUSINESS SOLUTIONS, LLC	Furnishings and Equipment	Item #7741114 WORK PRO CHAIR	24-03658	\$ 1,493.94
					<b>24-03658 Total</b>	\$ 1,493.94
Capital Purchases	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	ORDER# 114-2348986-8525013	24-03695	\$ 197.97
					<b>24-03695 Total</b>	\$ 197.97
Capital Purchases	Director DiMarco	SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	(2) FUJITSU SCANSNAP iX1600	24-03850	\$ 878.00
					<b>24-03850 Total</b>	\$ 878.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-03995	\$ 21,268.10
					<b>24-03995 Total</b>	\$ 21,268.10
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-03996	\$ 10,634.05
					<b>24-03996 Total</b>	\$ 10,634.05
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(5) CAPITAL PC'S	24-04007	\$ 10,634.05
					<b>24-04007 Total</b>	\$ 10,634.05
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	(2)HP COLOR LASERJETPRO 4201DN	24-04094	\$ 678.90
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	SM-S928 512GB	24-04094	\$ 1,382.46
					<b>24-04094 Total</b>	\$ 2,061.36
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP RPO 4001DN B&W	24-04095	\$ 279.46

BILL LIST BY DEPARTMENT 6.19.24

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount	
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	HP 148X BLACK TONER	24-04095	\$	199.47
					<b>24-04095 Total</b>	\$	478.93
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	PRIMERA TONER	24-04269	\$	60.63
Capital Purchases	Director DiMarco	GOV CONNECTION INC	Data Processing and Phone Equipment	ULTRA OPEN EARBUDS	24-04269	\$	80.89
					<b>24-04269 Total</b>	\$	141.52
<b>Capital Purchases Total</b>						\$	108,790.04

**Grand Total      \$      17,857,326.55**